

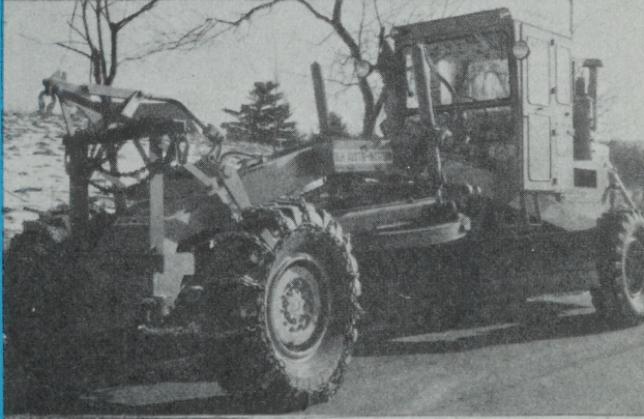
# LONDONDERRY

NEW HAMPSHIRE

NH  
352.07  
L84  
1969

*A Progressive Community*

ANNUAL  
REPORT  
1969





# **Annual Reports**

**of the**

## **Town Officers**

**of the**

# **Town of Londonderry**

## **New Hampshire**

**YEAR ENDED DECEMBER 31, 1969**

NH  
352.07  
L84  
1969



Londonderry New Hampshire Inc. 1722

ARTISTS CONCEPTION of the Londonderry Coat of Arms which will be presented to residents of Londonderry at the Town Meeting. The crest and shield is composed of meaningful symbols and colors. The dotted portion will be gold, the barred portion blue, the unshaded portions will be white and the darkened areas will be brown.

## PROPOSED LONDONDERRY COAT OF ARMS

At the annual Town Meeting citizens of Londonderry will be asked to accept a coat of arms for the town which has been designed by the Londonderry Coat of Arms Committee.

The design contains a number of significant parts which are symbolic of the individuality of Londonderry. The crossed palms of the crest denote achievement, the cornucopia, abundance; and the cross, faith of our forefathers.

The heart of the arms is the shield, serving as a background for an oak branch with acorns. These are to remind us of the original township settled in 1719 and incorporated in 1722. The combined symbols speak of victory, longevity and perpetuation.

Supporting the shield, the white rising eagles in flight signify magnanimity, fortitude, freedom and superiority. The eagle is also our national symbol of courage.

The shaft of arrows signifies unity, and the single arrow stands for speed, directness and great potential power. The gavel denotes democracy and authority.

The knight's helmet, entwined with Londonderry Linen and done in the heraldic colors of blue and gold, is significant of the Latin motto, *Fides, Justitia, Veritas*, meaning faith, justice and truth.

Feeling that these should be the aims of our community, the committee has consulted several authoritative sources for guidance in designing this emblem.

Among them the Sanson Institute of Heraldry, *Heraldic Design* by Hubert Allcock, and *The Picture Book of Symbols* by Ernest Lehner.

Respectfully submitted,

Londonderry Coat of Arms Committee

John E. Webster, Jr., Chairman – Chamber of Commerce

Marjorie Nisula – 250th Anniversary Committee

Patricia Verani – Advisory Member at Large

Charles DeCato – Selectman

Robert Carr – Historical Society

Richard Gunzelman – Taxpayers Association

Roger Levesque – Member at Large

## INDEX

Title . . . . .	1
Coat of Arms . . . . .	2
Index . . . . .	4
Town Officers . . . . .	5
Report of 1969 Annual Meeting . . . . .	8
Summary of Inventory . . . . .	18
Town Lands and Buildings . . . . .	19
Comparative Statement . . . . .	20
Town Clerk's Report . . . . .	23
Balance Sheet . . . . .	24
Selectman's & Auditor's Certificates . . . . .	26
Tax Collector's Report . . . . .	27
Treasurer's Report . . . . .	31
Road Agent's Report . . . . .	34
Police Report . . . . .	36
Fire Department Reports . . . . .	40
Leach Memorial Library . . . . .	45
Care of Cemeteries & Trust Funds . . . . .	46
Report of Health Officer . . . . .	47
Report of Building Inspector . . . . .	48
Report of Planning Board . . . . .	49
Board of Adjustment . . . . .	50
Dog Officer's Report . . . . .	51
Report of Civil Defense . . . . .	52
Report of the Anniversary Committee . . . . .	53
Londonderry Housing & Development Authority . . . . .	56
School Reports . . . . .	63
School Budget . . . . .	68
Report of School Board, Superintendent & Principals . . . . .	71
Supervisory Union Budget . . . . .	104
Vital Statistics . . . . .	105

## **TOWN OFFICERS**

### **MODERATOR**

Andrew C. Mack

### **REPRESENTATIVES**

Charles H. Hall

Edward J. Ormiston

### **TOWN CLERK**

Alice M. Taylor

### **OFFICE HOURS**

Mon., Tues., Wed., Thurs., and Fri.

9:00 a.m. – 4:30 p.m.

Tuesday Evening, 7 – 9 p.m.

### **TAX COLLECTOR**

Lorraine H. Wakefield

### **OFFICE HOURS**

Mon., Tues., Wed., Thurs., and Fri.

9 a.m. – 1 p.m. & 2 p.m. – 5 p.m.

Tuesday Evening, 7 – 9 p.m.

### **TREASURER**

Ferne F. Schmidtchen

### **SELECTMEN**

Charles E. Decato, Jr.      Forest N. Kimball

### **OFFICE HOURS**

Tuesday and Thursday Evenings

7:00 p.m. – 9:00 p.m.

### **AUDITORS**

George M. Moore, Jr.      Rowland H. Schmidtchen

Sherman C. Weeks

### **HIGHWAY AGENT**

Richard S. Moore

### **SUPERVISORS OF CHECK LIST**

John H. Herrin      Norma J. Moore

David R. Robinson



MARILYN H. BOWEN  
MARY P. REED

BUDGET COMMITTEE

Term Expires 1970

WILLIAM LIEVENS	RFD 2, Londonderry, N.H.
WALLACE P. MACK	RFD 2, Londonderry, N.H.
RICHARD W. TAYLOR	Londonderry, N.H.
ROBERT M. WEBBER	RFD 2, Londonderry, N.H.

Term Expires 1971

ADRIEN J. COTE	RFD 3, Derry, N.H.
RALPH DUTTON	RFD 2, Londonderry, N.H.
ROSWELL LANDRY	RFD 1, Londonderry, N.H.
GEORGE THIBEAULT	Londonderry, N.H.

Term Expires 1972

ROY P. AVERY	RFD 1, Hudson, N.H.
GEORGE P. HICKS	RFD 2, Londonderry, N.H.
AUGUST A. STRINO	RFD 1, Londonderry, N.H.
MALCOLM D. WING	Londonderry, N.H.

BOARD OF ADJUSTMENT

RALPH DUTTON, Chairman	Term Expires 1970
LOYD PHAIR	Term Expires 1971
JAMES NISULA	Term Expires 1972
HENRY PAUL	Term Expires 1973
AUGUST STRINO	Term Expires 1974
LAWRENCE WEBBER, Secretary	

## LONDONDERRY ANNUAL TOWN MEETING

March 11, 1969

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 11, 1969, at the Londonderry Central School. Moderator - Andrew C. Mack.

The Meeting was called to order at 10 A.M. and reading of the warrant began.

Mrs. McKinney moved that Town Meeting be held at 7 P.M. Motion seconded and much discussion ensued. Voted by hand vote came out a tie at 80 votes. More discussion and Mr. Johnson added an amendment to original motion to accept the resignation of Selectman Wing. Moderator stated that his amendment had nothing to do with Article 3. More discussion and then moved to vote on Mrs. McKinney's motion by using the check-list and ballots. Results after voting completed at 11:25 A.M. was Yes - 170, No - 92.

Motion made by Mr. Day to adopt the articles 19 through 24 and voting be by ballot with use of checklists and voting be concurrent to Election of Town Officers. Seconded by Mr. Morris. Voted in affirmative and passed.

Motion made by Mr. Wing to proceed to Article 1, to choose all necessary town officers for the year ensuing, vote by ballot from 11:30 to 7 P.M. Seconded by Mr. Baker, voted in the affirmative and passed.

Mr. Johnson moved that the resignation of Selectman Wing be accepted and it was seconded by Mr. Reagan. Voted in the affirmative and passed.

Polls closed at 7 o'clock P.M. to proceed with further articles of warrant.

Results of Art. No. 1. To choose all necessary officers for the year ensuing. Total ballots cast - 907.

Town Clerk - One Year:	
Alice M. Taylor	828
Tax Collector - One Year:	
Marion I. Anderson	736
Selectman - Three Years:	
Arthur H. Bursey, Jr.	33
Forest N. Kimball	460
Charles R. Morris	390
Selectman - One Year:	
Charles E. DeCato, Jr.	445
John E. Webster, Jr.	424
Treasurer - One Year:	
Frederick McCann	415
Ferne F. Schmidtchen	425

Auditors - One Year:	
Rowland H. Schmidtchen	567
Sherman C. Weeks	621
Trustee of Trust Funds - Three Years:	
Write-in - Vernon VanGrevenhof	53
Leach Library Trustees - Three Years:	
Marion I. Anderson	670
Marilyn H. Bowen	653
Mary P. Reed	650
Road Agent - One Year:	
Richard S. Moore	776
Budget Committee - Three Years:	
Roy P. Avery	617
George P. Hicks	725
Loyd Phair	321
Peter Nicholas	324
August A. Strino	619
Malcolm D. Wing	498

Meeting opened at 7:15 P.M. to proceed with Article 2.

Mr. Wray made a motion to close the school meeting and it was seconded by Mr. Arnold. Voted affirmative and passed.

Mr. Shepard brought up the fact that this is Londonderry's 250th Anniversary. A poem was read by Rev. Jones and the song "Londonderry Air" was sung by Mrs. Patricia Carkin, accompanied at the piano by Mrs. Shirley Gilcrest.

Art. No. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Moved by Mr. Dutton to discuss item by item and it was seconded by Mr. Boucher. Voted in the affirmative and passed.

General Government -

*Town Office Expenses:* Increased \$1,000.00 to update tax map. Mr. Hicks made motion to accept this amount, \$5,750.00 and seconded by Mr. Brewer. Voted affirmative.

*Town Officers Salaries:* \$16,450.00. Mrs. McKinney moved to increase Selectmen's salary from \$500.00 to \$1,000.00 each. Seconded by Mr. Dutton. Discussion followed and voted affirmative.

*Town Officers' Expenses:* Selectmen - \$300.00. Moved by Mrs. McKinney to increase from \$300.00 to \$600.00. Second by Mr. Vautier. Voted affirmative.

*Election & Registration:* \$700.00. Moved to accept made by Mr. G. Hicks, seconded by Mr. D. Davis. Voted affirmative.

*Bldg. Insp.:* \$1,250.00. Motion made by Mr. Baker to accept, seconded by Mr. Pierson, voted affirmative.

*Expenses Town Hall and Other Town Bldgs.:* \$2,000.00. Moved to accept made by Mr. David Hicks and seconded by Mr. VanGrevenhof. Voted affirmative.

*Reappraisal of Property:* \$31,000.00 under Art. No. 8 in warrant.

*Employees' Retirement and Social Security:* \$3,200.00. Mr. Wray moved to accept and it was seconded by Mr. Shepard. Voted affirmative.

**Protection of Persons & Property –**

*Police Dept.:* \$35,000.00. Chief Ball read and explained the budget. Mr. Boucher moved to accept and it was seconded by Mr. R. Cote. Voted affirmative.

*Fire Dept.:* \$26,200.00. Mr. Brewer explained the budget. Forest Fire expenses of \$1,000.00 is supposed to be listed separate in the warrant as explained by Mr. Wing. It was moved to vote on \$25,200.00 for Fire Dept. by Mr. Daniel Hicks and seconded by Mrs. Anderson. Voted affirmative.

*Forest Fire:* \$1,000.00. Moved to accept by Mr. Daniel Hicks and seconded by Mrs. Anderson. Voted affirmative.

*Blister Rust & Care of Trees:* \$100.00. Moved to accept by Mr. Daniel Hicks and seconded by Mr. Shepard. Voted affirmative.

*Insurance:* \$2,250.00. Mr. Wing explained reason for increase was due to increase in town property and liability. Mr. Griffin moved to accept, seconded by Mr. Davis. A standing vote was taken and voted affirmative.

*Planning and Zoning:* \$1,914.00. Mr. Johnson moved to have it taken up in three separate items. Seconded by Mr. Wing. Voted affirmative.

1. Administration of zoning - \$600.00.

2. Membership in the Southern New Hampshire Planning Commission - \$614.00.

3. Town Planning Expenses - \$700.00.

No's 1 & 3 voted to accept and No. 2 - motion made to accept by Mr. VanGrevenhof and seconded by Mr. Arnold and after much discussion was defeated and declared lost.

No. 1 motion to accept made by Mr. Hicks, seconded by Mr. Cote.

No. 2 motion to accept made by Mr. Baker, seconded by Mr. Vautier.

Mr. Johnson moved to accept balance of budget as read and it was seconded by Mr. DeCato. Discussion by Mr. Lievens that the road budget be increased because of heavy snow in February. Mr. Moore said \$6,000.00 or more should be added to winter roads. After more discussion Mr. Johnson withdrew his motion and Mr. DeCato's second was withdrawn.

*Damage by Dogs:* \$200.00. Motion made to accept by Mr. Strino and seconded by Mr. Davis. Voted affirmative.

*Legal Expenses:* \$3,000.00. Motion made to accept by Mr. D. Hicks and seconded by Mr. Boucher. Voted affirmative.

*Civil Defense:* \$1,000.00. Motion made to accept by Mr. Reagan and seconded by Mr. Shepard. Voted affirmative.

**Health –**

*Overseer:* \$1,250.00. Motion made by Mr. Reagan to accept and seconded by Mr. Cote. Voted affirmative.

*Librarian's Salary:* \$3,000.00. Motion made by Mr. Reagan to accept and seconded by Mr. DeCato. Voted affirmative.

*Books*: \$2,500.00. Motion made by Mr. Shepard to accept and seconded by Mr. Landry. Voted affirmative.

*Town Dump*: \$3,400.00. Motion made by Mr. Arnold to accept and seconded by Mr. Shepard. Voted affirmative. There was discussion re: Dump Stickers.

**Highways & Bridges** —

*New Construction*: \$10,000.00. Motion made by Mr. Brewer to accept and seconded by Mr. DeCato. Voted affirmative.

*Town Maintenance - Summer*: \$27,500.00. Motion made by Mr. Brewer to accept and seconded by Mr. Daniel Hicks. Voted affirmative. Discussion followed re: use and cost of oil on dirt roads in summer.

*Town Maintenance - Winter*: \$27,000.00. Mr. Wing made a motion to add \$3,000.00 to cover expenses and it was seconded by several people. Voted affirmative.

*Street Lighting*: \$2,000.00. Motion made to accept by Mr. VanGrenhof and seconded by Mr. Brewer. Voted affirmative.

*Gen. Exp. of Hwy. Dept.*: \$700.00. Motion made by Mr. Cote to accept and seconded by Mr. Davis. Voted affirmative.

*Town Road Aid*: \$1,685.17. Motion made by Mr. Strino to accept and seconded by Mr. Vautier. Discussion as to whether it is a warrant article. Stated and voted to accept funds from State included in Budget, Towns share of T.R.A. Voted in affirmative to accept \$1,685.17 along with Art. No. 5.

*Taxes Bought by Town*: Motion to accept made by Mr. Baker and seconded by Mr. Cote. Voted affirmative.

**Public Welfare** — Mrs. McKinney moved to accept next 3 articles at one time.

*Town Poor*: \$8,000.00. Moved to accept by Mr. Baker and seconded by Mr. Cote.

*Old Age Assistance*: \$4,000.00. Moved to accept by Mr. Davis and seconded by Mr. Shepard. Both voted affirmative. Discussion re: Refunds and Mr. Wing explained it was an in and out item.

**Patriotic Purposes** —

*Memorial Day*: \$200.00. Moved to accept by Mrs. McKinney and seconded by Mr. Davis. Voted affirmative.

*250th Anniversary*: \$15,000.00. Move to accept made by Mrs. McKinney and seconded by Mr. Pierson. Voted affirmative.

**Recreation** —

*Parks & Playgrounds*: \$250.00. Moved to accept made by Mr. Potter and seconded by Mr. DeCato. Voted affirmative.

**Public Service Enterprises** —

*Cemeteries*: \$1,500.00. Motion made to accept by Mr. Finnegan, seconded by Mr. Cote. Voted affirmative.

*Airport Grenier Hwy. Maint. & Improve.*: \$7,500.00. Moved to accept by Mr. D. Hicks, seconded by Mr. Brewer. Voted affirmative.

*Legal Consultant*: No action.

Interest -

*Temporary Loans*: \$3,000.00. Moved to accept by Mr. D. Hicks and seconded by Mrs. McKinney. Voted affirmative.

*Long Term Notes & Bonds*: \$1,750.00. Moved to accept by Mr. Davis and seconded by Mr. VanGrevenhof. Voted affirmative.

Mr. Russell suggested having legal council at all meetings from now on.

Highways & Bridges -

*Refunds*: Mr. Baker questions refunds again. Mr. Wing explained it referred to posted bonds on new roads.

*School Land - Art. VI '68*: No figure.

*Paquette Prop. - Art. IX '68*: No figure. -

*Water Line Ext. - Art. VIII '68*: No figure. -

*Tax Map - Art. VII '67*: No figure.

Payment on Principal of Debt -

*Temp. Loans*: No figure.

*Fire Truck*: \$4,000.00. Moved by Mr. Brewer and seconded by Mr. Baker. Voted affirmative.

*Grenier Field Loan*: \$4,700.00. Motion made by Mr. Strino to accept and seconded by Mr. Boucher or Mr. Cote. Voted affirmative. Mr. Lievens noted we do not have a say on this matter.

*State Head Taxes*: Fixed by State.

*State Yield Tax*: Fixed by State.

County Taxes - \$50,000.00. Moved by Mr. Strino to accept and seconded by Mr. Boucher. Voted affirmative.

School Taxes - \$671,695.68. This amount was voted at the Annual School Meeting.

Art. No. 3. To see if the Town will vote to adjourn this Town Meeting at the time which the polls close to Wednesday, March 12, 1969, at 7:00 P.M. at the Londonderry Central School. Voted by ballot.

Art. No. 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Moved by Mrs. McKinney to accept, seconded by Mr. Shepard. Voted affirmative.

Art. No. 5. To see if the Town will accept State Aid for the construction of Class V Roads and to raise and set aside for said purposes the sum of \$1,685.17 and the State to contribute the sum of \$11,234.45. Acted on earlier at discussion of budget.

Art. No. 6. To see if the Town will accept State Aid for the construction of a bridge on Kendall Pond Road over Beaver Brook, and to raise and set aside for said purpose the sum of \$25,000.00 and the State to contribute the sum of \$25,000.00 and to see if the Town will vote to authorize and empower the Selectmen to negotiate a ten (10) year loan in the amount of \$25,000.00 for said purpose. Mr. Boucher moved to accept and Mr. DeCato seconded. Unanimous affirmative.

Art. No. 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purpose of purchasing a new grader with the trade-in of the present grader and to authorize the Selectmen

to negotiate a loan to be set up for a period of five (5) years for said purpose. Motion made to accept by Mr. D. Hicks and seconded by Mr. Hayes. Affirmative with one dissenting vote. Discussion regarding age of present grader.

Art. No. 8. To see if the Town will vote to raise and appropriate a sum not to exceed Thirty-One Thousand Dollars (\$31,000.00) to employ the services of a professional appraisal firm to revalue all of the taxable property in the Town of Londonderry. Mr. Boucher moved to accept and Mr. Baker seconded. Affirmative vote.

Art. No. 9. To see if the Town will vote to instruct the Selectmen to employ the services of a commercial appraisal firm to revalue all of the taxable property and to obtain bids from such firms for the cost of the revaluation and raise and appropriate the sum of \$27,000.00 as partial payment therefor, by petition Frank S. Baker, et al. Mr. Baker moved to table article No. 9 and Mr. DeCato seconded. Voted affirmative.

Art. No. 10. To see if the Town will vote to authorize and empower the Selectmen to borrow a sum not exceeding fifty eight thousand (\$58,000.00) dollars for the purpose of renovating the old Town Hall as follows:

1. New ground floor Town Offices.
2. 1st and 2nd floors to be renovated for community functions.
3. To add an enlarged colonial entrance.
4. Relocation to the rear at the present site.
5. Landscape to lot surroundings.
6. Provide adequate parking facilities.

in said Town, and to issue serial notes or bonds in the name of the Town in payment therefor, and to further authorize the Selectmen to determine the time and place of payment and the rate of interest on such notes or bonds, to provide for the sale thereof, and to do any and all such acts and things as they may deem necessary to accomplish the purpose thereof, in accordance with the provisions of the Municipal Finance Act (RSA 33) and any amendment thereto, by petition Peter Nicholas, et al. Mr. Johnson made a motion to accept this article and it was seconded by Mr. Vautier. Discussion followed and a stand-up vote was called for by Mr. Sumner. Motion made to move the question. Voted affirmative and passed. It was voted by ballot which requires a two-thirds majority. Results of tabulation - 151 yes and 132 no which defeated the motion.

Art. No. 11. To see if the Town will vote to have the Moderator appoint three people to an unpaid Refuse Disposal Committee. This committee would meet with similar committees from other S.N.H.P.C. member municipalities as the Regional Refuse Disposal Planning Committee. The purpose of the Committees would be to study the feasibility of cooperative efforts in refuse disposal, and to make recommendations to the municipalities for vote at the 1970 Town Meeting. Mrs. McKinney

moved to reject the article, seconded by Mr. DeCato and voted affirmative to reject.

Art. No. 12. To see if the Town will appropriate money to grade and tar South Road from the Kendall Pond Bridge to Timber Street, by petition Howard W. Meserve, Jr., et. al. Mr. Jack Lyman discussed this for Mr. Meserve and moved the article be accepted for the amount of four thousand, nine hundred dollars (\$4,900.00). Mr. Boyce seconded and discussion followed. Motion made to move the question and voted affirmative. The article was put to a vote and defeated.

Art. No. 13. To see if the Town will vote to raise and appropriate the sum of five hundred (\$500.00) dollars to have an audit made of the town's accounts by the State Tax Commission, by petition Frank S. Baker, et al. After discussion Mr. Baker moved to accept this article and it was seconded by Mr. DeCato. Moderator called for a standing vote. Result was 92 yes and 98 no.

Art. No. 14. To authorize the Board of Selectmen at their option to borrow a sum of money in anticipation of up to ten years of state aid funds as permitted by state statute for Class V road construction. The purpose of which will be to institute an accelerated program for bringing unpaved roads up to a completed status, by petition Howard W. Meserve, Jr., et al. Motion made to accept by Mr. DeCato and seconded by Mr. Baker. Moderator asked for a cost figure which was given as \$125,000. by Mr. Lievens. It was put to a vote and defeated.

Art. No. 15. To raise and appropriate sufficient funds and to expend such funds to purchase and to develop sufficient land for the establishment of three town playground areas — such areas to be large enough for inclusion of baseball fields, swings, slides and other playground equipment, by petition Frank M. Gaesser, Jr., et al. After discussion Mr. Sumner moved to reject the article on the grounds of insufficient information. It was seconded by Mr. R. Cote. It was voted affirmative to reject the article.

Art. No. 16. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. It was moved to accept by Mr. Lievens and seconded by Mr. Cote. The Moderator asked for a vote by show of hands and the result was that Art. 16 was defeated.

Art. No. 17. To see if the Town will vote to accept the 250th Anniversary of Nutfield Celebration on July 3, 4, 5, and 6 as a municipal function. Mrs. McKinney moved the article be accepted, seconded by Mr. DeCato and voted affirmative.

Art. No. 18. To see if the Town will vote to authorize the Fire Chief to send men and equipment to other towns and cities in the immediate vicinity if requested to do so, in accordance with R.S.A. 154:24, and pass any vote relating thereto. Mr. Strino moved the article be accepted, it was seconded by Mr. VanGrevenhof and voted affirmative.

Art. No. 19. Shall the Building Code Amendment under Chapter IV,

Section III, Par. A. - Alterations as proposed by the Selectmen, be adopted by this Town;

Voted by ballot: Yes 311 No 474.

Par. B. relating to permit fee.

Voted by ballot: Yes 318 No 452

Art. No. 20. F. Shall the Building Code Amendment under Chapter IV, Par. F - Plumbers Code, as proposed by the Selectmen, be adopted by this Town?

Voted by ballot: Yes 386 No 379.

20-G. relative to Electric Code:

Voted by ballot: Yes 389 No 368.

20-I. relative to Minimum Living Area:

Voted by ballot: Yes 342 No 406;

20-K. relative to Sewage System:

Voted by ballot: Yes 419 No 326

Art. No. 21. F. Shall the Amendment to the Road Construction Specifications under Chapter III, Section II, Par. F., as proposed by the Planning Board be adopted for this Town? Voted by ballot: Yes 483 No 242.

Art. No. 22. 6. Shall the amendment to the Zoning Ordinance under Chapter I, Section XII - Board of Adjustment Fees, Par. 6, as proposed by the Planning Board be adopted for this Town? Voted by ballot: Yes 314 No 378.

Art. No. 23. Shall the Amendments to the Zoning Ordinance, Chapter I, Section XVII, Trailers, as proposed by the Planning Board be adopted for this Town?

A. Every House Trailer and Mobile Home hereinafter occupied as a dwelling shall be placed in an established Trailer Court or Park. Mobile homes entering Courts or Parks shall have a minimum of 420 Square Feet and 80 Square Feet for each occupant above two.

B. The provisions of this article shall not apply to the continued use of any House Trailer or Mobile Home now occupied as a dwelling in its present location.

C. If a House Trailer or Mobile Home now occupied as a dwelling is moved from its present location the future use of the Trailer or Mobile Home must comply with the above Section "A".

D. This Article does not prohibit a person from substituting a new Trailer or Mobile Home for the one now existing in its present location if the square footage of the living area is at least equivalent to the replaced unit.

A. B. C and D voted by ballot: Yes 446 No 391.

E. Mobile Homes entering or leaving Courts or Parks shall be registered by the owner at the Town Office.

Voted by ballot: Yes 522 No 289.

This amendment to be effective on its enactment.

Art. No. 24. Shall the Zoning Ordinance Amendment establishing the

James Matarozzo and Philip E. Palmer properties on the East Side of Rte. 102, as a part of the Commercial District, as proposed by Herbert Ralston, et al, be adopted by this Town? Voted by ballot: Yes 587 No 208.

Art. No. 25. To see if the Town will vote to accept the following Trust Funds:

Raymond Hall	\$200.00
Mrs. Joseph Canil	\$200.00

Mr. Dutton moved it be accepted as written and in addition accept the Rowland and Ferne Schmidtchen Trust Fund for \$200.00. It was seconded by Mr. Powers and voted affirmative.

Art. No. 26. To transact any other business that may legally come before this meeting.

A suggestion was made by Mr. Pierson that the polls open at 6 A.M. for voting.

John Webster placed a motion on the floor and it was seconded by Mr. Merrill — Move that a board of Townspeople be appointed by the Selectmen to study, design and present as a Town Warrant Article at the 1970 Town Meeting a Coat of Arms for the Town of Londonderry, County of Rockingham, State of New Hampshire. This Board shall consist of the following members:

- One Historical Society
- One 250th Anniversary Committee
- One Taxpayer
- One Chamber of Commerce
- One Member at Large
- One Selectman

This motion was voted affirmative and passed.

Mr. Johnson made the following motion and it was seconded by Mr. DeCato: Motion: That the citizens of Londonderry do hereby emphatically encourage removal of the State of New Hampshire installed chain link fence barring our neighbors, known as the "MacGregor Sisters" from free access and a right of way from their premises to Route 102. We do this in the spirit that our towns 250th Anniversary shall be a tribute to the love for freedom in Londonderry. This motion was voted and passed in the affirmative.

The following motion was presented by Mr. Harrison: Motion to split the town meeting into two portions: the first portion to consist of balloting during the day for town and school offices and those articles that are to be voted by ballot, and the evening of the same day devoted to acting on the town budget; the second portion to be held the following evening and consist of action on the warrant articles. Also that the town meeting be convened at 6:30 A.M. on the first day of the town meeting for the purpose of opening the polls. No action taken.

The following Ordinance was presented by Andrew Mack: Whereas the Brothers of the Brush of the Town of Londonderry gathering toge-

ther to celebrate the 250th year of said town, after due consideration hereby present the following: To see if the Town will vote to establish the following ordinance to be effective during the celebration period: All adult male members of the Town shall be obliged to grow some sort of facial adornment, be it a beard, mustache, Van Dyke or respective mark of tonsorial splendor. Those complying with this ordinance shall be eligible to join the "Brothers of the Brush" of this Town and participate in their contest after paying the established entry fee. Those electing to remain clean shaven shall be required to obtain a (\$1.00) one dollar shaving permit from the Chairman of said "Brothers of the Brush" which will be required to be carried on the person of the purchaser at all times. Failure to comply with this ordinance shall be punishable by a term in the stocks, not to exceed two hours in length. This ordinance was voted affirmative and passed.

Mr. Johnson made the motion that Mrs. Verani be given thanks for her work on the Commemorative Coin for the 250th Celebration. This was seconded and passed unanimously.

Mr. Merrill moved that a vote of thanks be given to the two out-going selectmen, Mr. Wing and Mr. Griffin. This was seconded by Mr. Herrin and passed in the affirmative.

The meeting closed at 1:20 A.M.

Respectfully submitted,  
Marion I. Anderson  
Town Clerk  
Londonderry, N.H.

## SUMMARY OF INVENTORY

Land	\$ 6,571,700
Buildings	17,324,010
Factory Buildings	2,122,180
Factory Machinery	1,952,800
Public Utilities	
Gas	205,000
Electric	1,747,000
Mobile Homes Assessed as Personal Property (368)	1,577,920
Stock in Trade	
Merchants	303,750
Manufacturers	1,159,550
Boats (28)	10,120
Dairy Cows (42)	5,250
Poultry (15,027)	8,265
Gasoline Pumps & Tanks	24,100
Portable Mills	20,000
Road Building & Construction Machinery	136,845
Total Valuation Before Exemptions Allowed	\$ 33,168,490
Exemptions:	
Neatstock	\$2,000.00
Poultry	700.00
Total exemptions allowed	2,700
Net Valuation on Which Tax Rate is Computed	\$33,165,790

## LOCATION OF MOBILE HOMES

Bockman	78
Hilltop	13
Pondorosa	12
Wagon Wheels	32
Whispering Pines	93
Not in Parks	140
<b>TOTAL</b>	<b>368</b>

## TOWN HALL, LANDS AND BUILDINGS

Town Hall		10,000.00
Land Under Town Hall 6-19A		3,500.00
Town Pound - Mammoth Road 9-30		500.00
Mt. Home Road 9-10		50.00
Mt. Home Road 9-11		1,250.00
Cross Property - Mammoth Road 9-45		6,400.00
No. 2 Fire House Land on Buttrick Rd. 6-33		17,500.00
House Lot on Cross Property 9-44		1,300.00
Buttrick Road 7-35		50.00
<b>TOTAL</b>		40,550.00
Office Equipment		
Selectmen		3,293.00
Town Clerk		2,438.00
Planning Board		975.00
Police Dept.		588.00
<b>TOTAL</b>		7,294.00
Libraries		3,500.00
Fire Department Equipment		40,000.00
Highway Department Equipment		35,835.00
Police Department Equipment		3,675.00
<b>TOTAL</b>		79,510.00
Parks, Commons and Playgrounds		8,000.00
Schools, Land and Buildings		1,182,000.00
Equipment		93,000.00
All Lands and Buildings Possibly Acquired Through Tax Collector's Deeds:		
Location	Map and Lot	
Derry Londonderry Line	4-66	1,600.00
Honey Road	10-22	650.00
Spring Road	13-86	950.00
Jack's Bridge Road	18-2	550.00
<b>TOTAL</b>		3,750.00
Unknown Land		
Mammoth Road	3-56	1,250.00
Pillsbury Road	9-56c	1,500.00
Off Auburn Road	16-46	1,150.00
Off Rockingham Road	16-4	150.00
Off West Road	5-7	450.00
Off High Range Road	8-17 & 18	2,550.00
Off Route 102	2-50	600.00
Hall Road	15-14-c	Unappraised
<b>TOTAL</b>		7,650.00
Total Valuation of Town Property		1,425,254.00

## COMPARATIVE STATEMENT

	Appropriations 1969	Receipts and Reimb.	Total Am't. Available	Expended	Unexpended	Overdraft
Town Officers' Salary	17,950.00		17,950.00	14,231.41	3,718.59	
Town Officers' Expenses	600.00		600.00	568.95	31.05	
Town Office Expense	5,750.00		5,750.00	6,929.21		1,179.21
Reappraisal of Property	31,000.00		31,000.00	31,199.72		199.72
Election & Registration	700.00		700.00	430.25	269.75	
Expense Town Hall	2,000.00		2,000.00	2,131.74		131.74
Social Security & Retire. (Town)	3,200.00		3,200.00	3,642.44		442.44
Administration Zoning &						
Planning	1,300.00	-0-	1,300.00	814.80	485.20	
Building Inspector	1,250.00	855.00	2,105.00	1,272.60	832.40	
Police Dept.	35,000.00	1,066.06	36,066.06	35,000.00		1,066.06
Volunteer Fire Dept.	25,200.00		25,200.00	25,200.00		
Forest Fires	1,000.00		1,319.20	1,417.85		98.65
Insurance	2,250.00		2,250.00	1,787.75	462.25	
Civil Defense	1,000.00	150.00	1,150.00	1,204.50		54.50
Dog Damage	200.00		200.00	343.74		143.74
Legal Expense	3,000.00	1,368.94	4,368.94	4,012.05	356.89	
Fees - Town Clerk	-0-	-0-	-0-	1,273.40	1,273.40	
White Pine	100.00		100.00	100.00		
Overseer	1,250.00		1,250.00	1,245.26	4.74	

Town Dump	3,400.00	139.99	3,539.99	3,565.00	25.01
Summer Road Maint.	27,500.00	563.04	28,063.04	25,023.13	
Winter Road Maint.	30,000.00		30,000.00	31,628.05	1,628.05
Street Lighting	2,000.00		2,000.00	2,078.93	78.93
Gen'l Expense Highway Dept.	700.00		700.00	453.05	
Town Road Aid	1,685.17		1,685.17	1,685.17	
New Construction	10,000.00		10,000.00	5,439.14	4,560.86
Mt. Home Road Art 12, 1968		2,000.00	2,000.00	2,376.46	376.46
Memorial Day	200.00		200.00	200.00	
250th Anniv. Art. 10 '68	15,000.00	4,625.00	19,625.00	10,000.00	9,625.00
Cemeteries	1,500.00	719.50	2,219.50	1,161.10	1,058.40
Librarian's Salary	3,000.00		3,000.00	3,000.00	
Books (Library)	2,500.00		2,500.00	2,500.00	
Grenier Fld. - Highway Maint. & Improvements	7,500.00	5,075.29	12,575.29	2,597.52	9,977.77
Town Parks	250.00		250.00	109.75	140.25
Taxes Bought by Town	-0-	-0-	-0-	12,368.36	12,368.36
Refunds, Discounts & Abatements	-0-	-0-	-0-	672.83	672.83
Refund-New Roads Completed	-0-	12,781.50	12,781.50	3,200.00	9,581.50
Town Poor	8,000.00	3,096.87	11,096.87	8,406.36	2,690.51
Old Age Assistance	4,000.00	301.41	4,301.41	3,827.80	473.61
Interest: Temp. Loan	3,000.00	12,075.14	15,075.14	17,338.68	2,263.54
Grenier Field	1,250.00		1,250.00	1,165.50	84.50
Fire Truck-Art. 13 '66	500.00		500.00	480.00	20.00
Temporary Loans		675,000.00	675,000.00	675,000.00	
Fire Truck-Art. 13 '66	4,000.00		4,000.00	4,000.00	
Grenier Field Loan	4,700.00		4,700.00	4,700.00	

State Head Tax	-0-	9,950.00	9,950.00	9,950.00
State Yield Tax	-0-	344.80	344.80	344.80
County Taxes	50,000.00	50,000.00	50,789.50	789.50
	313,435.17			
Difference Between Overdraft & Unexpended	313,435.17	730,431.74	1,043,866.91	1,016,866.80
Difference Between Unexpended & Overdraft				
Londonderry School District				
School Fiscal 1968				199,283.25
School Fiscal 1969				349,589.94
				1,565,739.99

**TOWN CLERK'S REPORT**  
 January 1, 1969 – December 31, 1970

**DEBIT**

1968 Motor Vehicle Permits	\$ 1,295.93
1969 Motor Vehicle Permits	53,110.19
1970 Motor Vehicle Permits	606.40
	<b>\$55,012.52</b>
1968 Dog Licenses	12.00
1969 Dog Licenses	1,508.00
	<b>\$ 1,520.00</b>
Title Applications	713.00
	<b>\$ 713.00</b>
1969 Filing Fees	12.00
	<b>\$ 12.00</b>
Vital Records	151.00
	<b>\$ 151.00</b>
Commercial Code Records	443.50
	<b>\$ 443.50</b>
1969 Recount	10.00
	<b>\$ 10.00</b>
Building Permit Applications	476.00
	<b>\$ 476.00</b>
Zoning Books	42.00
	<b>\$ 42.00</b>
Subdivision Applications	123.00
	<b>\$ 123.00</b>
Maps	214.00
	<b>\$ 214.00</b>
Dump Stickers	139.99
	<b>\$ 139.99</b>
Junk Yard Permit Applications	150.00
	<b>\$ 150.00</b>
Peddler's Permits	40.00
	<b>\$ 40.00</b>
<b>TOTAL DEBITS</b>	<b>\$59,047.01</b>

**CREDIT**

Payments to Town Treasurer	\$59,047.01
<b>TOTAL CREDITS</b>	<b>\$59,047.01</b>

Alice M. Taylor, Town Clerk

## BALANCE SHEET

### BALANCE SHEET

#### ASSETS

##### Cash:

In Hands of Treasurer \$ 13,859.30

##### Unredeemed Taxes:

Levy of 1968	\$ 8,047.25
Levy of 1967	4,710.86
Levy of 1966	3,954.51
Previous Years	832.28
	\$ 17,544.90

##### Uncollected Taxes:

Levy of 1969	808,753.70
Levy of 1968	783.52
Levy of 1967 – added	1,702.80
State Head Taxes – Levy of 1969	4,040.00
State Head Taxes – Levy of 1968	50.00
Poll Taxes – Levy of 1969	1,240.00
Poll Taxes – Levy of 1968	18.00
Total Assets	\$816,588.02
Excess of Liabilities over Assets	847,992.22
Grand Total	13,526.37
Net Debt – Surplus, December 31, 1968	861,518.59
Net Debt – Surplus, December 31, 1969	39,782.34
Decrease of Debt. of Surplus	13,526.37
	26,255.97

## LIABILITIES

### Bills Outstanding:

Short Term Notes	\$360,000.00
<b>New Road Construction:</b>	
Widening Old Derry Road	2,500.00
Widening Alexander Road	2,060.86
Grenier Field, Extend Shepard Drive	4,902.48
Along lots 10-14-15-16-17	4,902.48
Litchfield Road, Railing on	
Watts Brook Bridge	500.00
	\$369,963.34
<b>Dut To State:</b>	
State Head Taxes, 1969	
Uncollected	4,040.00
Collected, not remitted to State	
Treasurer	4,775.00
	\$ 8,815.00
Yield Tax	2.40
Collected	208.53
	\$ 210.93
<b>Due to School District</b>	
Balance of School Tax	413,052.32
<b>Long Term Notes Outstanding</b>	
Grenier Field	36,500.00
Fire Truck	8,000.00
Grader	24,977.00
	69,477.00
<b>TOTAL LIABILITIES</b>	<b>\$861,518.59</b>

**FINANCIAL REPORT  
of the  
TOWN OF LONDONDERRY**

**For the Fiscal Year Ending December 31, 1969**

**Certificate**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Charles E. Decato, Jr.  
Forest N. Kimball  
Selectmen of Londonderry

Feb. 23, 1970

**AUDITOR'S REPORT**

This is to certify that we have examined the books of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds and Road Agent and find them correct to the best of our knowledge.

Rowland Schmidtchen  
George E. Moore, Jr.  
Sherman Weeks  
Auditors of Londonderry

Feb. 23, 1970

## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT Levy of 1969

#### Debit

##### Taxes Committed to Collector:

Property Taxes	\$907,463.57
Poll Taxes	3,076.00
National Bank	
Stock Taxes	12.80
Total Warrant	\$910,552.37
Yield Taxes	1,319.84
Added Taxes	
Poll Taxes	710.00
Interest Collected	22.66
Total Debits	\$912,604.87

#### Credit

##### Remittances to Treasurer:

Property Taxes	\$ 98,709.87
Poll Taxes	2,204.00
National Bank	
Stock Taxes	12.80
Yield Taxes	1,317.44
Interest Collected	22.66
	\$102,266.77
	\$102,266.77

##### Abatements:

Property Taxes	
Poll Taxes	246.00
Yield Taxes	
	246.00

##### Uncollected Taxes, As Per

Collector's List	
Property Taxes	\$808,753.70
Poll Taxes	1,336.00
Yield Taxes	2.40
	\$824,755.00

Total Credits	\$912,604.87
---------------	--------------

**PROPERTY, POLL AND YIELD TAXES**  
**Levy of 1968**

**Debit**

Uncollected Taxes as of January 1, 1969	
Property Taxes	\$ 92,915.92
Poll Taxes	1,240.00
Yield Taxes	809.94
Added Poll	42.00
Added Property	1,159.58
	\$ 96,167.44
Interest Collected During Fiscal Year	
Ended December 31, 1969	1,913.97
Total Debits	\$ 98,081.41

**Credit**

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1969:	
Property Taxes	\$ 90,210.89
Poll Taxes	930.00
Yield Taxes	687.84
Interest Collected	1,913.97
	\$ 93,742.70

Abatements made During Year:	
Property Taxes	3,111.09
Poll Taxes	304.00
Yield Taxes	3,415.09

Uncollected - As per Collector's	
List:	
Poll Taxes	18.00
Property Taxes	783.52
Yield Taxes	122.10
Total Credits	\$ 98,081.41

**PROPERTY TAX SPECIAL LEVY FOR YEAR 1967**

Original Warrant	\$ 4,617.77
Paid to Treasurer:	\$ 2,025.13
Abated	889.84
Uncollected	1,702.80
	\$ 4,617.77

STATE HEAD TAX  
Levy of 1969

Debit

State Head Taxes Committed to

Collector:

Original Warrant	\$ 11,030.00
Added Taxes	410.00

Total Commitment	\$ 11,440.00
Penalties Collected	49.00

Total Debits	\$ 11,489.00
--------------	--------------

Credit

Remittances to Treasurer:

Head Taxes	\$ 6,870.00
Penalties	49.00
	\$ 6,919.00

Abatements	505.00
------------	--------

Uncollected Head Taxes - As per

Collector's List	4,065.00
Total Credits	\$ 11,489.00

LEVY OF 1968

Debit

Uncollected Taxes - As of

January 1, 1969	\$ 3,720.00
-----------------	-------------

Added Taxes during 1968	340.00
-------------------------	--------

Penalties Collected	300.00
---------------------	--------

Total Debits	\$ 4,360.00
--------------	-------------

Credit

Remittances to Treasurer

During 1969:

Head Taxes	\$ 3,080.00
Penalties	300.00
	\$ 3,380.00

Abatements during 1969	930.00
------------------------	--------

Uncollected Head Taxes -	
--------------------------	--

As per Collector's List	50.00
-------------------------	-------

Total Credits	\$ 4,360.00
---------------	-------------

**SUMMARY OF TAX SALES ACCOUNTS**  
**As of December 31, 1969**

	Debit	1968	1967	1966	Previous Years
Taxes Sold to Town During Current Fiscal Year		\$ 12,368.36			
Balance Unredeemed Taxes, January 1, 1969		\$ 5,887.34	\$ 4,636.55	\$ 843.96	
Interest Collected After Sale		127.29	90.49	112.96	3.34
<b>TOTAL DEBITS</b>		<b>\$ 12,495.65</b>	<b>\$ 5,977.83</b>	<b>\$ 4,749.51</b>	<b>\$ 847.30</b>
	Credit				
Remittances to Treasurer During Year		\$ 4,321.11	\$ 1,176.48	\$ 682.04	\$ 11.68
Interest and Costs		127.29	90.49	112.96	3.34
Abatements During the Year		-0-	-0-	-0-	-0-
Unredeemed Taxes, at Close of Year		8,047.25	4,710.86	3,954.51	832.28
<b>TOTAL CREDITS</b>		<b>\$ 12,495.65</b>	<b>\$ 5,977.83</b>	<b>\$ 4,749.51</b>	<b>\$ 847.30</b>

## TREASURER'S REPORT

Received from Lorraine Wakefield, Tax Collector

1967 Property Taxes	\$ 2,025.13
1967 Interest	66.40
1968 Property Taxes	90,210.89
1968 Interest	1,913.97
1969 Property Taxes	98,709.87
1968 Head Taxes	3,080.00
1968 Penalties	300.00
1969 Head Taxes	6,870.00
1969 Penalties	49.00
1968 Poll Taxes	930.00
1969 Poll Taxes	2,204.00
1969 Penalties	14.17
1965 Redeemed Taxes	11.68
1965 Redeemed Interest	3.34
1966 Redeemed Taxes	682.04
1966 Redeemed Interest	112.96
1967 Redeemed Taxes	1,176.48
1967 Redeemed Interest	90.49
1968 Redeemed Taxes	4,321.11
1968 Redeemed Interest	127.29
1968 Yield Taxes	687.84
1969 Yield Taxes	1,317.44
1969 Yield Tax Interest	8.49
National Bank Tax	12.80
	\$214,925.39

Received from Alice Taylor, Town Clerk

1968 Auto Permits	1,295.93
1969 Auto Permits	53,110.19
1970 Auto Permits	606.40
Title Fees	713.00
1968 Dog Licenses	12.00
1969 Dog Licenses	1,508.00
1969 Filing Fees	12.00
1969 Recounts	10.00
1969 Peddlers' Licenses	40.00
Commercial Code	443.50
Vital Records	151.00
Resale of Maps	214.00

Permits:

Building	476.00
Sub-Division	123.00
Junk Yards	150.00
Reg. and Ordinance Books	42.00
Dump Stickers	139.99
	\$ 59,047.01

Received from Selectmen

Pistol Permits	52.00
Received from Trustee of Trust Funds	719.50
Received from 250th Anniversary	
Comm.	4,625.00
	\$ 5,396.50

Received from State of New Hampshire

Town Poor	187.60
Old Age Assistance	301.41
Forest Fires	56.78
Interest & Dividend Tax	3,058.23
Savings Bank Tax	1,490.29
Rooms and Meals Tax	14,317.27
Railroad Tax	2.16
Refund, police fuel	490.56
Refund, 1968 Head Tax	72.00
Refund, 1969 Head Tax	94.50
	\$ 20,070.80

Received from other sources

Town Poor	2,909.27
Forest Fire Damage	262.40
Sale of police cruiser	575.50
Sale of CD truck	150.00
Refunds	
Prolman, Wheeler	400.00
Hazeltine, overpayment	163.04
Elwood, gasoline	1.50
First National Bank,	
Derry	3.56
Temporary Loans	
First National Bank	
of Derry	75,000.00

Arlington Trust	285,000.00
Interest Income	2,600.00
	\$367,065.27
Total receipts for year 1969	666,504.97
plus cash on hand, Dec. 31, 1968	217,828.49
	884,333.46
Less Selectmen's orders paid	870,474.16
Cash on hand, Dec. 31, 1969	\$ 13,859.30
First National Bank, Derry, N.H.	

Ferne F. Schmidtchen, Treasurer

### SUMMARY OF ARLINGTON TRUST ACCOUNT

Total amount borrowed, July 3, 1969	\$600,000.00
Interest expense (withheld)	15,000.00
Interest on certificates (income)	12,075.14
Net Interest Expense	2,924.86
Repaid on December 31	300,000.00
Balance owed on December 31	300,000.00
Balance in checking account December 31, 1969	9,475.14

## ROAD AGENT REPORT

1969

During the past year we have acquired approximately another four miles of streets to add to our summer and winter maintenance program. This brings our mileage to be approximately 45 miles of tar and 27 miles of dirt.

To give you some idea of the new streets, they are King Richard Drive, Beech Hill Drive, Oak Drive, Forest Street, Timber Street, Grove Street, Pleasant Drive, Holly Lane, Albany Street, Boston Street, Charlestown Street, Olde Pendleton Road, Appollo Drive, Acropolis Lane, Crosby Drive, Estey Drive, Burgess Drive, Melody Lane, Devonshire Lane, Lancaster Drive, Cortland Street, Kit Lane, Jolly Lane, and Pheasant Run.

We have finished resurfacing the remaining half of our tar streets which were done the previous year. This summer we should do half of our tar streets making a complete cycle every other year.

The Selectmen and I are trying to get more work done on our drainage and road widening problems.

All of our streets are getting much more faster and heavier traffic, especially in the areas where there is new development taking place.

Many of our old tar streets and culverts take severe punishment from the faster and heavier traffic.

There are many problems to be worked out such as corners to be straightened for better visibility and safety for school buses, which are getting more plentiful and larger.

We have had meetings this past year in regard to a central communication system which would give all departments a better means of working together and giving better and faster service to the people.

I sincerely hope that in the very near future this may be accomplished.

I feel that we in the town of Londonderry are very fortunate in having good building developers who have been most cooperative in trying to construct good homes and streets.

The new town grader which was purchased last town meeting and arrived this spring has been working very satisfactorily for both summer and winter maintenance work.

Richard S. Moore  
Highway Agent

## HIGHWAY DEPARTMENT – 1970

### Summer Road Maintenance

	1969 Estimated	1969 Actual	1970 Estimated
Tarring Roads	\$15,000.00	\$13,006.76	\$15,000.00
Grader Operation	2,500.00	2,500.00	5,000.00
Gravel	2,500.00	1,873.85	2,500.00
Mowing	1,500.00	1,574.50	1,600.00
Culverts & Storm Drains	1,200.00	2,035.25	3,000.00
Patching	2,000.00	1,060.46	2,000.00
Grader - Maint. & Repair	1,500.00	2,115.76	1,500.00
Signs	300.00	336.75	400.00
Fence & Railing	500.00		500.00
Tree Removal	500.00	519.80	500.00
Total Summer Road Maint.	\$27,500.00	\$25,023.13	\$32,000.00

### Winter Road Maintenance

	1969 Estimated	1969 Actual	1970 Estimated
Snow Removal & Plowing			
Town Roads	\$21,000.00	\$20,387.93	\$21,000.00
Snow Plowing at Grenier			
Field on Roads owned by the Londonderry			3,500.00
Housing Authority			
Sanding	2,000.00	3,307.85	3,000.00
Grader Maint. & Repair			2,000.00
Salting:			
Cost of Salt	5,000.00	4,859.27	5,500.00
Cost of Application	2,000.00	3,073.00	3,500.00
Total Winter Road Maint.	\$30,000.00	\$31,628.05	\$38,500.00
Street Lighting, Etc.			
Street Lighting	2,000.00	2,078.93	2,500.00
Gen'l Expense of Highway			
Dept.	700.00	453.05	700.00
Town Road Aid	1,685.07	1,685.17	1,916.72
1 Ton Truck for Road Agent's			
Use & Maint. on truck			3,900.00
New Construction	10,000.00	5,439.14	10,000.00
Total Street Lighting, etc.	\$14,385.07	\$ 9,656.32	\$19,016.72
Total Highway Department	\$71,885.07	\$66,307.50	\$89,516.72

## LONDONDERRY POLICE DEPARTMENT LONDONDERRY, N. H.

### ANNUAL REPORT

Two major problems have reached a point where action must be taken to alleviate them. Both require an increase in manpower. The first problem is in the number of hours of duty now required of each man. The three regular officers are on duty for five, twelve hour shifts or 60 hours per week. Added to this are the necessary appearances at court during investigations, and so forth, that occur outside of normal work times. It is becoming too common for the officers to be involved in police work for 70 or more hours per week. The tremendous growth of the town and the additional calls to the department do not permit sufficient time off for the men. They do not receive overtime pay. They are suppose to receive compensatory time off but there is no one to replace them. In order to bring the work week more in line with normalcy, we are proposing in this years budget the addition of a man who will work in the time slots that are now open, who will replace men who are on vacation or sick leave, or in court or other related law enforcement duties. He will also work to assist in problem number two.

This problem can be categorized as "Response Time." We are all aware that Londonderry covers a great deal of area. The ability of a cruiser to respond to a call with some degree of speed has not been good. Because of additional factors such as accidents, investigations and so forth, the officer might well be out of the cruiser when an emergency call comes in. Another factor is new expansion at the Grenier Field Industrial Village. Some 35 additional businesses have come into being this year. New Businesses in the Manchester-owner sections of Londonderry add to this increase. Earlier this year, a group of men from the businesses formed a committee to see what could be done to improve police protection in this area. A routine patrol and check of this area can take up to two hours. Should a call come in from the South end of town while the cruiser is in the hangar area of the west side of the field, the very quickest that the officer could respond would be 15-20 minutes. This element is heading us for serious trouble in several areas of law enforcement. We have explained to the Grenier area businesses that we cannot give a priority to any one area. This has meant that there are some nights when we are unable to check that area even once. This can lead to a poor industrial climate; can well result in the loss of industry and badly needed tax revenues. In order to correct this situation to some degree, we are proposing in our budget an additional man for patrol during busy hours. This would enable us to divide the town into two sections for more adequate coverage. It would enable us to dispatch the second cruiser to an emergency, should the first be already committed.

This increased coverage would also allow us to give better protection to all sections of the town.

In order to offset as much of the cost of this added protection as possible, Chief Ball has applied to the New Hampshire Highway Safety Committee for Federal Assistance. A plan was submitted and approved by State and Federal Agencies which will reimburse the town the sum of \$5,750.00 as a 50% share of the cost of the plan. The object of the plan is to promote Highway Safety within the town and is readily incorporated into our regular work. This means that we can have two additional men, a second cruiser and radio equipment, with nominal increases to the regular department for a total increase in our budget of \$10,385.00. We feel that this is an excellent "buy" for the added protection it will give.

A check of our yearly activities gives some indication of the problems faced by the Department. There were forty reports of Breaking and Entering investigated by the Department; twelve arrests were made for felonies; there were one hundred and sixty-eight accidents, two of them fatal, investigated by the Department; two assaults; twenty-six assists to other departments; thirty-one assists to stranded motorists; thirty-five complaints with family problems; two arrests for driving under the influence of alcoholic beverages; thirteen emergency notifications; eight hundred and seventy house checks; eleven lost or missing persons; eight reports of lost or stolen property; eleven reports of prowlers; ten reports of rubbish dumping; twelve vandalism reports; twelve juveniles cases were processed through Juvenile Court; three hundred and twenty-eight other complaints and requests for assistance were received. A total of one hundred and ninety-six arrests were made. Of these, eight were found not guilty. One hundred and fifty-three were motor vehicle cases, with uninspected vehicles topping the list at thirty-four; twenty-four for speeding, twenty-one for operating without a license, nineteen for operating with bald tires, sixteen for operating unregistered vehicles, eight for solid line violations, four stop sign violations, three for failing to yield the right-of-way, three misuse of plates, two for operating under the influence of alcoholic beverages, one for operating to endanger, and eighteen other miscellaneous motor vehicle charges; twenty-one arrests on misdemeanor charges, plus the twelve felonies previously mentioned. Eighteen stolen cars were recovered in Londonderry.

Some of the work of the officers which does not appear in the activity report, but which are important to the well-being of the Town, include the following: All three officers continued their education at St. Anselm's, taking various courses to improve their capabilities in an ever changing law enforcement picture. Chief Ball continued his credits toward an Associate Degree in Law Enforcement.

All available assistance is given to families with internal problems. This complex society with its many problems is the cause of much misunderstanding between the parent and the child. The officer makes

every effort to create understanding and recognition of the various problems both to the parent and the youngster. We find that the ability to open a line of communication between the adult and young people is often all that is needed to re-establish a friendly atmosphere in the home.

Chief Ball attends many public meetings throughout the year for the purpose of establishing better understanding within the community. Talks on drugs, alcohol, and highway safety are aimed at providing the public with knowledge of the problems with the hope that we may prevent many of the problems from arising. The assistance of the public is an absolute necessity for an effective police department.

## BUDGET 1970

Personnel:	1970	1969
Chief	\$ 8,060.00	\$ 7,420.00
Sergeant	7,280.00	6,640.00
Patrolman 1/C	6,500.00	6,180.00
Two Patrolmen	11,700.00	-0-
Clerk	5,200.00	3,471.00
Crossing Guard	1,000.00	630.00
BC/BS Ins. plan	1,487.00	-0-
Special Officers	500.00	500.00
Clothing Allowance	600.00	300.00
	\$42,327.00	
Less one-fourth patrolman salary	2,990.00	
	39,337.00	25,141.00 +14,196.00
Cruiser	2,500.00	
Gas & Oil	2,000.00	
Lubrication & Maint.	500.00	
General Repair	750.00	
Tires	500.00	
Mileage	250.00	
	6,500.00	4,410.00 + 2,090.00
Communications:		
Telephone	1,600.00	
Answering Service	480.00	
Radio	468.00	
New Set	700.00	
Repair & Maintenance	300.00	
	3,548.00	4,849.00 - 1,301.00
Supplies & Maintenance	600.00	600.00

*Radar	1,150.00	-0-	+ 1,150.00
—Government Grant	\$51,135.00	\$35,000.00	\$16,135.00
TOTAL BUDGET	5,750.00		5,750.00
	\$45,385.00		+\$10,385.00

**LONDONDERRY POLICE DEPARTMENT  
LONDONDERRY, N. H.**

	Approp. Year 1969	Actual Exp. Year 1969	Estimated Exp. 1970
<b>Personnel:</b>			
Wages	24,841.00	24,731.30	37,250.00
Blue Cross/Blue Shield	-0-	-0-	1,487.00
Clothing	300.00	300.00	600.00
Cruiser	4,500.00	4,171.32	6,500.00
Communications			
Telephone	1,710.00	1,676.76	2,080.00
Radio	3,000.00	3,277.22	1,468.00
Supplies & Maintenance	649.00	600.16	600.00
Radar			1,150.00
<b>TOTAL</b>	<b>\$35,000.00</b>	<b>\$34,756.76</b>	<b>\$51,135.00</b>
		+ 243.24	- 5,750.00
			<b>\$45,385.00</b>

## LONDONDERRY FIRE DEPARTMENT

Report for Year 1969

### SPECIAL NOTE

FOR REPORTING FIRES. . .RED PHONE 432-3138

For Other Business

Station 1 - 432-3442

Station 2 - 432-3369

We wish to start this years report out by explaining this most important telephone number situation to both old and new residents of our town. Our two fire stations are manned from 8:00 A.M. to 5:00 P.M. on Monday through Friday. Any and all business or information calls must be placed at these times or there will be no answer. Never report a fire over these secondary station numbers. Our RED PHONE (432-3138) is a 24 hour response system. This number rings at our fire stations as well as at strategically located areas in homes and businesses that assure us around the clock response to any fire call. Whenever this number is dialed a full scale fire response is activated. If you dial this red phone number for other than a fire you are responsible for a false alarm. If you dial the station numbers to report a fire you will not alert the department and could lose your property due to no response. We have been receiving 2-3 calls per day on the red phone and people hang up when we answer. PLEASE JOT THIS DOWN AND REMEMBER. . .

**FIRES ONLY. . . . . ALWAYS. . . . . 432-3138**

Business or information. . . . . 432-3442 or 432-3369

Our total estimated fire loss this past year, including house, car and mobile homes, amounted to \$32,475.00. When compared to our present total property valuation of 33 million dollars this represents a loss of one-tenth of one percent.

Department responses for 1969 ran as follows:

Grass, woods and trash fires	45
Motor vehicle fires	20
House fires	19
Dump fires	11
Electrical fires	10
Junk yard fires	5
Mobile home fires	4
Industrial and commercial fires	3
Total responses for valid fires	117
Miscellaneous and FALSE ALARMS	35
Burner and building inspections	22
Checking smoke for possible fire	13

Ladder rescue calls	9
Assistance to surrounding communities	8
Police department assistance	6
Resuscitator calls	4
Highway department assistance	2
Lost child response	1
Activations other than actual fire	100
Total responses for 1969	217

Additions of basic equipment to the department included a smoke ejector, resuscitator, air compressor, 2000' fire hose, flood lights, generator (necessary for flood light operation but unable to operate other equipment), uniforms towards completing our intent of having all personnel so equipped and the acquisition of the use of a Mack fire truck, from the State, which we are in the process of readying for service.

General improvements for the year, some falling under the heading of equipment but warranting special mention, included the donation, from the Londonderry Housing Authority, of the main radio tower now standing behind Station 1. This tower puts us in direct communication with all surrounding communities, enabled us to hook in monitors for key personnel that are beyond the range of our audible alarm sirens thereby giving immediate alarm to these personnel, allowed us to let the Road Agent and Civil Defense put antennas on the tower to give them full range of communication. The erection, and hook up, of this tower would normally be quite expensive BUT all required time and labor was generously donated and is most appreciated. We also erected a smaller tower at Station 2, installed underground gasoline tanks enabling us to buy gas at bulk prices and tax free, erected a flag pole in front of Station 1, installed an oil tank at Station 2, increased our permanent personnel to 3 as per the 1969 allowed budget and surfaced the entire area in front of Station 1 and the hall.

Expenses incurred for 1969 were as follows:

Wages, 3 permanent men, including taxes . . . . .	16,808.29
Equipment and supplies. . . . .	3,979.71
Communications systems . . . . .	2,615.57
Surfacing of property . . . . .	2,093.48
Telephone . . . . .	969.44
Station maintenance . . . . .	872.98
Gasoline and oil for vehicles . . . . .	793.54
Uniforms . . . . .	674.16
Insurance . . . . .	635.30
Heating fuels . . . . .	595.60
Vehicle repair and maintenance . . . . .	553.47
Electricity . . . . .	419.53
Fire prevention literature and phone tags . . . . .	147.00

May Ball and 250th Anniversary . . . . .	138.35
Postage, stationary and account books . . . . .	53.46
Miscellaneous . . . . .	190.65
Total 1969 Expenses	31,540.53
Town Appropriation for Expenses	25,200.00
Raised by Department Activities	6,340.53

The departments activities ran the gamut from running dances and conducting paper drives to selling Christmas trees and wreaths. These varied programs resulted in volunteers raising 20.10% of the necessary 1969 expenses.

Other areas of volunteer effort included a full scale litter clean-up in preparation for the 250th Anniversary celebration, participation in the Heart Fund Drive, sponsoring a Boy Scout Troop and all the while conducting an intensive fire training program. We also had a top notch Fire Prevention Week program capped by an outstanding parade and demonstration. Our thanks go to the departments of Allenstown, Bedford, Chester, Derry, East Derry, Goffstown, Grenier Field, Manchester, Nashua and Pembroke for their most welcome participation in this program.

Our special thanks go to all those unselfish hands that contributed so much time, effort, skills and equipment so as to enable us to advance to our present position of having what we feel is a Volunteer Department second to none.

Respectfully submitted,  
Homer L. Brewer, Chief

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

### Fire Permit:

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

### Exceptions:

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### Penalties:

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State	453
Fires reported — District	167
Fires Reported — Town	45

Daniel Hicks, Jr.  
Forest Fire Warden

Ralph Stevens  
District Chief

## LONDONDERRY FIRE DEPARTMENT WOMEN'S AUXILIARY

It is the function of the Auxiliary to assist the Fire Department financially and to render our services for other functions of the Department when called upon to do so.

This year we assisted the Fire Department during Fire Prevention Week, clothed burned out families, served coffee and lunch at major fires.

We contributed \$300.00 for improvements and will pay the Firemen's Personal Injury Insurance.

Our fund raising projects consist of a food sale, raffle and this Spring will have Don Kent of TV fame from Boston.

Our meetings are held the first Tuesday of each month at Station No. 1. All ladies are invited to join.

Respectfully submitted,

Florence M. Brewer, President

## LEACH MEMORIAL LIBRARY

Londonderry Central School  
Londonderry, New Hampshire

### LIBRARIAN'S REPORT

Books in Library	5564
Number loaned	
Children	18,120
Adult	8,090
	26,210
Balance on hand	
Dec. 30, 1968	2.79
Income	68.00
	70.79
Expenditures	62.00
Balance on Hand Dec. 31, 1969	8.79

Marie Sanborn  
Librarian

Library hours:

9:30 to 3:30 Monday thru Friday  
7 – 9 P.M. Tuesday and Thursday

### LEACH LIBRARY Treasurer's Report January 1, 1969 – December 31, 1969

Balance January 1, 1969	\$ 821.64
<b>Receipts:</b>	
Town Appropriation for 1969	2,500.00
Trust Funds	150.00
All Other Sources	180.40
<b>TOTAL DEBITS</b>	<b>\$3,652.04</b>
<b>Expenditures:</b>	
Books	2,896.58
Library Supplies, etc.	241.72
Balance Dec. 31, 1969	513.74
<b>TOTAL CREDITS</b>	<b>\$3,652.04</b>

Marion E. Landry, Treasurer

## CARE OF CEMETERIES – 1969

### Receipts:

Town Trust Funds	\$ 947.00
Town Appropriation	541.60
	1,488.60

### Payments:

Kenneth Hill	769.00
C. Herrin	388.50
Dunbar Equip. Co.	3.60
Glenwood Cem. Assoc.	227.50
E. Whittemore	100.00
	1,488.60

## TRUST FUNDS

### Receipts:

Amoskeag Savings Bank	\$ 403.80
Manchester Savings Bank	1,195.91
Manchester Federal Sav.	1,461.54
Merchants Savings Bank	165.75
	3,227.00

### Payments:

Town of Londonderry	\$ 719.50
School Treasurer	2,100.00
Leach Library Treas.	180.00
Glenwood Cemetery Assoc.	227.50
	3,227.00

## SUMMARY OF TRUST FUNDS

Jan. 1, 1969	
Bal. Funds	\$41,824.95
Unexpended Income	15,698.13
1969 Income:	
Pleasant View - lots sold	280.00
New Trust Funds	1,000.00
Income on Funds	2,777.12
	61,580.20
Dec. 31, 1969	
Expended	3,227.00
Unexpended Income	15,748.25
Funds in Trust	42,604.95
	61,580.20

Trustees of Trust Funds

Ralph Dutton  
Vernon M. VanGrevenhof  
Elizabeth C. Whittemore

## REPORT OF THE HEALTH OFFICER

This report covers calendar year 1969. During this period fifty-nine complaints were received and investigated.

	COMPLAINTS
Homes with overflowing sewage	21
Dumping of rubbish and garbage	9
Farms emitting offensive odors	14
Unauthorized construction	7
Unauthorized presence of trailers	8

During the year, lunch rooms were visited, their facilities inspected and conditions under which food was being prepared and served were examined.

George W. Barrett  
Health Officer

## REPORT OF THE BUILDING INSPECTOR

This report covers period from January 1, 1969 through December 31, 1969. There were less permits issued, however the estimated costs were higher.

A breakdown is as follows:

	PERMITS	ESTIMATED COST
Houses	86	\$1,718,300
Apartment Houses	6	368,000
Town Houses	11	560,000
Two Family Houses	1	24,000
Additions or Remodel	40	88,395
Garages	16	27,150
Trailers	16	83,870
Commercial Garages	2	18,000
Commercial Buildings	1	10,000
Industrial Buildings	5	310,000
Gasoline Station	1	75,000
Underground Tanks	1	35,000
Swimming Pools	7	21,850
Sheds	5	3,290
Barns	3	1,100
House Moved	1	
Gravel Removal	1	
Trailer for Temporary Use	2	
Replace Trailer	1	
Home Business	1	
Raze Building	1	
Day Camp	1	10,000
<b>TOTAL</b>	<b>209</b>	<b>\$3,353,955</b>

The sites and buildings were visited to insure compliance with State and Local Codes.

George W. Barrett  
Building Inspector

## REPORT OF THE LONDONDERRY PLANNING BOARD

Planning Board activity during 1969 paralleled the growth of Londonderry. The Regular Monthly Meetings were supplemented with many Special Meetings and field trips.

More than 550 lots were included on the many preliminary and final subdivision plans submitted to the Board. The area south of route 102 has been particularly subject to subdivision activity. This expanding transformation of farmland into homesites, multiple housing and commercial use emphasizes not only the value of realistic control but the need to maintain it's currency.

Special Meetings were considerably occupied with study and refinement of the Comprehensive Plan (701) prepared by the Sewell Company. The plan was finalized and distributed to the Town Boards and civic organizations during December. It is hoped that individuals will utilize the loan copies available at the library and the town offices.

The Comprehensive Plan effort initiated a general revision of the subdivision regulations and zoning ordinance. The revised subdivision regulations were discussed at a Public Hearing and adopted by the Board January 9, 1970. The zoning ordinance revision will be proposed at Public Hearings in the second quarter of the year. Zoning changes, of course, will require adoption by the voters.

Londonderry's probable future growth has been variously estimated. Though the specifics may differ, the projections are agreed that the growth rate will increase and will be sustained, at least for the remainder of this century.

Growth of a town manifests itself perhaps most obviously by the need for new school construction. However, as the Comprehensive Plan suggests, Londonderry's growth poses many questions in addition to the recognized need for properly planned building construction.

For example — can the town continue to depend on part-time administration and a once-a-year look at town problems and programs? Can the town afford to spend funds or take over facilities not properly engineered? How can the town most efficiently set aside 'open space' which all too soon may be either too costly or even non-existent? How does the town provide for planned addition of water and sewer facilities? Can the town benefit by provision of capital reserve funds and a steady level of capital expenditure? In view of the mounting property tax burden, how can the tax base be broadened?

These questions typify the problems confronting Londonderry — the one certainty is growth and it's resulting change — the challenge then is to direct the changes for the benefit of the town.

The Board trusts that the Comprehensive Plan provides one 'tool' to assist in meeting that challenge.

Respectfully submitted,  
Robert H. Day, Chairman

## LONDONDERRY PLANNING BOARD PROPOSED BUDGET

1969	Actual	1970
100	205	Advertising (Public Hearings) 250
50	0	Stationery, Postage, Office Supplies 25
200	340	Office Furniture 75
100	0	Travel Expenses 100
300	0	Engineering, Surveying Fees 500
0	0	Printing (Zoning, Subdivision Laws, etc.) 500
750	545	1450

## BOARD OF ADJUSTMENT

### I. Case History:

1965	25
1966	23
1967	16
1968	24
1969	18

### II. Case Analysis:

1. Section XII	Number of Cases – 11
2. Section III	Number of Cases – 7

### III. Type of Appeal

1. Special Exception – 11	11
2. Variance – 7	7

### IV. Case Disposition:

1. Granted – 15	15
2. Denied – 3	3
3. Pending – 0	0

Respectfully submitted  
Lawrence J. Webber  
Clerk, Board of Adjustment

February 3, 1970

## DOG OFFICER'S REPORT FOR 1969 LONDONDERRY, N. H.

There were 599 dogs licensed in 1969 in comparison with 514 licensed in 1968. The dog officer received approximately 300 complaints during the year. Over 65 dogs were disposed of. There were seventeen dogs killed by automobiles, and eight seriously injured and had to be put away by officers. These were all unlicensed or unclaimed dogs. All stray or untagged dogs picked up by the dog officer are held for a minimum of forty-eight hours to give dog owners opportunity to claim them. Efforts are made to find homes for the animals, but because of the large amount handled, most of the dogs are destroyed.

With the increase in the amount of dogs in Town, especially stray dogs, we are being faced with a problem of caring and housing the animals. In 1969 Francis Marsh was kind enough to lend the use of his building for the housing of the dogs until they were disposed of. However, the dog officer estimates, as you will note in his budget, the cost of caring and housing of the dogs for 1970 will be approximately \$8.00 per week, or \$416.00 for the year. There was no itemized appropriation of dog damages for 1969. However, we have tried to itemize them individually this year due to the ever-increasing amount of dogs, complaints, etc. We hope you will find the estimated expenses self-explanatory.

Dog owners are reminded the law requires all dogs receive a rabies vaccine and obtain a license from the Town Clerk for any dog over three months of age.

Charles Webster,  
Dog Officer

### DOG DAMAGES LONDONDERRY, N.H.

#### BUDGET 1970

	Approp. Yr. 1969	Actual Exp. Yr. 1969	Estimated Exp. 1970
Care/Housing	0	0.	416.00
Food	0	78.54	180.00
Hours worked	0 (35 hrs.)	70.00	260.00
Mileage	0 (327 mis.)	32.70	120.00
Disposed of dogs	0 (65)	162.50	225.00
<b>TOTAL</b>	<b>\$200.00</b>	<b>343.74</b>	<b>1,201.00</b>

#### Complaints:

1969 Hourly work, \$2.00 per hour - \$2.50 per hr. 1970

1969 Mileage, \$.10 per mi. - \$10 for 1970

1969 Disposed of dogs, \$2.50 per dog - \$2.50 per dog for 1970

Care & Housing, \$8.00 per wk. - \$416.00 for year  
Food Estimated, \$15.00 per mo. - \$180.00  
Mileage Estimated, \$.10 per mile, 1200 miles, \$120.00 per year.  
Hourly work, estimated \$2.50 per hr., 2 hrs. per week, \$260.00  
Disposal of dogs, estimated, \$2.50 per dog, 90 dogs, \$225.00

### FIRST ANNUAL REPORT OF LONDONDERRY CIVIL DEFENSE

Our group presently consists of fifty-three persons. During the past year personnel have completed courses in "Personal and Family Survival", "Radiological Monitoring" and "Shelter Management."

Until this past year, we have been able to take advantage of Federal matching funds to procure such items as resuscitators, two-way radios, sirens, etc. The matching funds were discontinued in 1969 and we now have to pay 100% of the cost. We are hoping for a resumption of matching funds in 1970.

Our appropriation in 1969 was used to procure a mobile public address system, a used International walk-in van, three monitors for the warning system which is presently placed with the Police and Fire departments, and other items such as fog nozzles, storage cabinets, suction hose, gate valves, stretchers, etc. Prior to 1969, we had accumulated such items as: portable generators, bunks, 16mm projector with sound, typewriters, lanterns, field stoves, mess kits, blankets, bandages, tents, tarps, wire, Radiological Monitoring Sets, etc.

We were authorized to scrap or sell two vehicles that came to us via the Federal Surplus Program approximately eight years ago. We sold them for a total of \$350.00. \$150.00 went into the 1969 budget and \$200.00 went into the 1970 budget. We requested, and the budget committee approved, a 1970 appropriation of \$300.00.

We need volunteers for Rescue, Communications and Radiological Monitoring. We are hoping that in the near future we will have a centralized emergency center with a substantial emergency plan that will assist Londonderry in the case of a Civil Emergency.

Chester Eaton  
Civil Defense Director

## REPORT OF THE COMMITTEE 250TH ANNIVERSARY OF LONDONDERRY

We, of the General Committee would like to thank each sub-committee Chairman, and the committee members, each Department Chief and the department members and especially the Town Selectmen and all the Town's people. It is only through the co-operation of all Town departments and officials as well as the Town's people that this type of celebration can be undertaken, since there were a total of 48 committees with several people on each committee.

Although this celebration will cost about one dollar (\$1.00) per person there are many things to be considered:

1. Many forms of entertainment were offered free to our children for fear that some might be left out if there had been a charge.
2. There were no professional carnival people permitted in our celebration even though they might have been a form of income to us.
3. Safety was considered in all cases. Extra insurance costs, extra police protection costs, extra lighting costs, and extra communication costs, etc.
4. Programs such as Arts and Crafts were offered free even though there was a cost to us because these basic ways of life were part of "Old Londonderry" and our children should know about them.

We enjoyed the opportunity to work on this committee and hope that Londonderry progressed in the direction of the original aim of our forefathers, and that was to remember, and live by the "Faith in God."

The response from many citizens leads us to believe that everyone enjoyed the celebration and we sincerely hope that every member of Londonderry now feels like a part of this great community family.

Respectfully submitted,  
Kermit L. Shepard, Chairman  
Jerry L. Towle  
Vernon M. VanGrevenhof  
Mary A. Reed  
James Nisula, Treasurer

### LONDONDERRY 250TH ANNIVERSARY COMMITTEE Financial Report – January 10, 1970

Name		Estimated Income	Act. Income
Coin	400 Silver		
	750 Bronze	3,000.00	
	1 Gold	500.00	946.65
Ad Book		3,500.00	321.00
Souvenirs		500.00	488.96
Stands		300.00	197.00

Antique Show (Cancelled)	300.00	None
Friday Show	2,000.00	None
Bar BQ	500.00	93.25
Bunting	500.00	None
Auction	1,000.00	624.00
Ways and Means	700.00	616.08
Ball (Cancelled)	2,000.00	None
Bumper Stickers		17.00
Art Show		25.00
Brothers/Brush		295.27
Sisters/Swish		32.85
Pageant		127.20
Square Dance		40.00
Talent Show		103.15
Games of Skill		26.82
Children's Rides		202.25
Church Service		137.00
Lectures (Historical Society)		100.15
Donations		128.01
<b>GRAND TOTAL</b>	<b>14,800.00</b>	<b>4,521.64</b>
Postage	300.00	88.05
Advertising	1,500.00	884.54
Fireworks	1,000.00	500.00
Parade (Derry)	1,500.00	1,500.00
(Londonderry)	200.00	6.00
Horse Pulling Pit	500.00	196.50
Horse Pulling Prizes	500.00	518.45
Pageant	300.00	profit
Tent Show (Bozo)	600.00	600.00
(Friday Show)	3,500.00	2,240.25
Ball (Cancelled)	1,000.00	None
Grounds:		
Fire Protection	50.00	50.00
Lights, Common	50.00	46.59
Police	200.00	370.00
Tent	1,600.00	1,696.82
	Est.	Cost
Lights	100.00	150.00
Seats	315.00	420.00
Tent	885.00	980.00
Stage	300.00	146.82
Toilets		200.00
Clean up		100.00
		300.00
		90.50

Steps (Town Hall)	50.00	28.98
Bunting	500.00	12.59
Bandstand	100.00	None
First Aid	50.00	None
Communications	50.00	275.00
Insurance	150.00	98.00
Lumber (Markers, Posts)	50.00	16.95
Misc. Materials		21.48
Parking		68.60
Misc:	1,000.00	
Band Concert		275.00
League of Arts and Crafts		120.00
Public Relations		25.00
Chamber of Commerce		50.00
Country Store		9.29
Field Day		15.00
Historical Tour		43.00
Indian Dances		63.92
Turkey Shoot		54.59
General Committee		76.98
<b>GRAND TOTAL</b>	<b>15,200.00</b>	<b>10,342.06</b>

Assets on hand as of January 10, 1970

Coins	2,260.00
Spoons	245.00
Souvenirs	314.50
<b>TOTAL</b>	<b>2,819.40</b>

Respectfully submitted,  
James Nisula

### CELEBRATION SUMMARY

ACTUAL EXPENSES	10,342.06
ACTUAL INCOME	4,521.64
GROSS COST TO TOWN	5,820.42
MINUS ASSETS ON HAND	
1/10/70	2,819.40
NET COST TO TOWN	3,001.02

1969 ANNUAL REPORT

of the

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

to the

TOWN CLERK OF LONDONDERRY, NEW HAMPSHIRE

In Accordance With

NEW HAMPSHIRE REVISED STATUTES ANNOTATED

CHAPTER 203

HILLIARD-MILLS ASSOCIATES, INC.  
Project Managers

CHARLES H. HALL, Chairman  
WILLIAM LIEVENS, Vice-Chairman  
BLAIR J. HOWELL, Treasurer  
FLOYD G. LAMSON  
CHARLES R. MORRIS

GRENIER INDUSTRIAL VILLAGE  
LONDONDERRY, NEW HAMPSHIRE 03053  
Tel. 603 624-4004

**Town Warrant**

**and**

**Budget**

**of**

**Londonderry**

**New Hampshire**



## THE STATE OF NEW HAMPSHIRE

### Londonderry Town Warrant

To the inhabitants of the Town of Londonderry in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Central School in said Londonderry on Tuesday, the tenth day of March next, at Ten of the clock in the forenoon, to act upon the following subjects: Polls will open at ten A.M., and close seven P.M.

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see what rate of discount the Town will allow on taxes for the ensuing year.

Article 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 5. To see if the Town will vote to authorize the Selectmen to sell, at public Auction, property acquired by the Town through Tax Collector's Deeds.

Article 6. To see if the Town will vote to accept State aid for the construction of Class V roads, and raise and set aside for said purpose the sum of \$1,916.72 and the State to contribute the sum of \$12,778.11.

Article 7. To see if the Town will vote to give the Londonderry Athletic Field Association permission to use an area of land approximately four acres in size located at the Southeast corner of the "Cross" property, this land now owned by the Town of Londonderry. Description of area as follows: "Beginning at the Southeast corner of the Cross land by the Nelson Road, going southwesterly along the field line and wall four hundred feet to the tree line, then in a northwesterly direction along the tree line four hundred feet to stone wall, then in a northeasterly direction four hundred feet to the Nelson Road, then southeasterly along the Nelson Road to the point of beginning." This land to be used for a baseball field and other youth activities. The Londonderry Athletic Field Association shall have the use of said property until authorization is rescinded by the vote of a Town Meeting. By petition of Horace Ethridge, et al.

Article 8. To see if the Town will vote to raise the sum of One Thousand Dollars (\$1,000.00) to be used by the Londonderry Athletic Field Association to build a ball field for the Youth of Londonderry. By petition of Horace Ethridge, et al.

Article 9. By request of John E. Webster, Jr. and others, to see if the Town will adopt an official coat-of-arms for the Town of Londonderry, County of Rockingham, State of New Hampshire as its official Town Seal as presented at Town Meeting by the Coat-of-Arms Committee established for this purpose by the March, 1969 Town Meeting.

Article 10. By request of John E. Webster, Jr. and others, to see if the Town will accept the Londonderry Youth Council as a Municipal function of Town government with the Selectmen empowered to appoint a Board consisting of nine (9) adults to serve as Commissioners. The term of office for the first year shall consist of three (3) one year terms, three (3) two year terms and three (3) three year terms. Each year thereafter three (3) three-year terms shall be awarded by written appointment.

Article 11. By request of Robert V. Reagan and others, to see if the Town will vote and appropriate the sum of Five Hundred (\$500) Dollars to have an accountant approved by the State Tax Commission to audit the accounts of the Town of Londonderry.

Article 12. To see if the town will accept State Aid in the sum of \$12,500, and raise and set aside the sum of \$12,500 to be used for the construction of the Kendall Pond Bridge over Beaver Brook. This article is an addition to Article 6 of the 1969 Town Warrant.

Article 13. To see if the Town will adopt a final closing date for sessions for correction of the check-list seven (7) days prior to the day of election as provided for in Chapter 55:6 RSA of the State of New Hampshire.

Article 14. To see if the Town will vote to become a member of the Southern New Hampshire Planning Commission. The Commission has a membership of five of the municipalities in the Metropolitan area. The objective of the Commission is to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern, and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The agency will have no jurisdiction over any matter of local affairs. It will be purely advisory. Two members of the regional planning agency shall be from (the Town) to be appointed by the Selectmen. A YES vote is in favor of joining the regional planning agency.

Article 15. To see if the Town will vote to appropriate the sum of \$.25 per capita, (a total of \$614.00) as the membership fee for the year ending June 30, 1971.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be used to eradicate poison ivy along town roads and cemetery walls and fences.

Article 17. To see if the Town will vote to accept the Dump Ordinance\* as adopted by the Selectmen of the Town of Londonderry at the public hearing of Nov. 6, 1969 as prescribed by RSA 31:39.

Article 18. To see if the Town will vote to name the street leading from the Pillsbury Road to the residence of Wm. Lievens, "Apple Tree Road."

Article 19. To see if the Town will vote to name the road on the East side of Interstate 93 from Route 102 to Ash Street, "Londonderry Road."

Article 20. To see if the Town will vote to name that portion of the Old Nashua Road leading by the residence of Mason Young: "Young Road" as shown on Map 6, Lot 63.

Article 21. To see if the Town will vote to give the Londonderry Youth Council permission to use the Town Hall until such time as the Selectmen should need this building again for the Town Office or see what other action the people wish to take on this matter.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$30,000 for a comprehensive sewerage survey for the town of Londonderry, and to authorize the Selectmen to negotiate a contract for same.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$30,000 for a comprehensive water survey for the town of Londonderry, and to authorize the Selectmen to negotiate a contract for same.

Article 24. To see if the Town will vote to accept the responsibility of thirty (30) of the sixty (60) hydrants located on the land owned by the Londonderry Housing and Redevelopment Authority at Grenier Field, and raise and appropriate the sum of \$2,700 to be paid to the Manchester Water Works at the rate of \$90 per hydrant per year.

Article 25. To see if the Town will vote to raise and appropriate up to \$6,000, and authorize the selectmen to negotiate a settlement for lots No. 46 Map 9 owned by Andrew Forbes of Glen Head, Long Island and No. 47 owned by William R. Cochrone of Bellrose, Long Island, New York. These lots abut the Cross property lot No. 45 and equal approximately one-half of the road frontage of the Cross property.

Article 26. To see if the Town will vote and appropriate the sum of \$17,500 to purchase Parcel No. 5 from the Londonderry Housing and Redevelopment Authority; Said parcel being the antenna site located on the High Range Road, Map 9 Lot 5 of the tax map, consisting of 20.9 acres of land completely enclosed by a security fence. This property would be of substantial value for the Highway Department for the storage of material and equipment. It also has two antenna towers that could be used for the Civil Defense and Highway Department Communications.

Article 27. To see if the town will vote to deed to the Londonderry School district the following described land: A certain parcel of land thereon situated on the Easterly side of Mammoth Road in said Londonderry being more particularly bounded and described as follows: viz beginning at an iron pin on the Easterly side of said Mammoth Road at the N.W. corner of land now of Forbes thence N.  $60^{\circ}$  W. by said Mammoth Road 330.10 ft. to an iron pin at the S.W. corner of the land now or formerly of Smith, thence N.  $85^{\circ} 36$  ft. E. by said Smith land 200 ft. to an iron pin at the S.E. corner of said Smith land thence N.  $60^{\circ} 36$  W. by said Smith land 267 ft. to drilled hole at N.E. corner of said Smith land and now or formerly of one Sargent, thence N  $50^{\circ} 35$  E. by

said Sargent land and along a stone wall 521.28 ft. Thence, continuing by said stone wall and Sargent land N. 46° and 35-E. 46.70 ft. and N. 52° 18-E. 154.50 ft. to an iron pin, thence S. 28° 30-E. in a straight line 221.50 ft. more or less, to an iron pin, thence S. 45° 35-E. along a stone wall 523.15 ft. to an iron pin in a stone wall at land of Anderson, thence S. 47° 30-W. by said stone wall and Anderson land 152.35 ft. thence S. 48° 30-W. still by said stone wall on Anderson land 254.50 ft. to an iron pin thence S. 47° 30-W. by land of Mack 789.50 ft. to an iron pin at the S.E. corner of land now of Cochran, thence N. 6°W. by the easterly line in said Cochran land and Forbes land 293.58 ft. to an iron pin at the N.E. corner of said Forbes land thence S. 84° W. by said Forbes land 251 ft. to the point of beginning. Land being on Town of Londonderry Tax Map No. 6 Lot 6.

Article 28. To see if the Town will vote to discontinue the Mill Road Map 1, from the dwelling on Lot 7 Southeast to the Bockes Road Lot 1 and 6, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 29. To see if the Town will vote to discontinue the Otterson Road as shown on Map 9, from the Mammoth Road Lot 28, East to the Hardy Road, Lot 75 and 71, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 30. To see if the Town will vote to discontinue the Jocks Bridge Road, as shown on Map 17, from the Page Road Lots 36 and 35. East to the Clark Road Lot 44, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 31. To see if the Town will vote to discontinue the Old Page Road, that section on Map 27, from the Mammoth Road, Lot 11 to the "new" Page Road, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 32. To see if the Town will vote to discontinue that portion of the Spring Road, from Lot 85 Map 13 west to Highway 93, then west of 93 across the Hovey to Kit Lane Map 10 Lot 16-25, and made subject to gates and bars, as provided by RSA 238:2 as amended.

Article 33. To see if the Town will vote to discontinue that section of 102 known as S curve located on Map 10, beginning from Route 102 Lot 120 to Burgess Drive, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 34. To see if the town will vote to discontinue the road that goes through Lot 97 Map 6 of Moose Hill Orchards on the west side of Route 128, northwest to the Pillsbury Road and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 35. To see if the Town will vote to discontinue that section of the Dan Hill Road Map 2, from Lot 47 on the north of said road and Lot 48 on the south, west to the town line of Litchfield and Londonderry, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 36. To see if the Town will vote to discontinue the Hardy Road as shown on Map 12, from the Bartly Hill Road Lot 100 and 99, south to the Stone Henge Road, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 37. To see if the Town will vote to discontinue the Nelson Road as shown on Map 9, from the Sargent Road Lot 39, north to lot 38, and made subject to gates and bars as provided by RSA 238:2, as amended.

Article 38. To see if the Town will vote to discontinue the Kelly Road as shown on Map 9, from the Mountain Home Road Lot 12 and 20 south to Lot 26, and made subject to gates and bars as provided by RSA 238:2 as amended.

Article 39. To see if the Town will vote to discontinue that portion of the Mountain Home Road, as shown on Map 9, from the westerly boundary of Lot 13 to the Mountain Home Farm so called, being Lot 10, and made subject to gates and bars, as provided by RSA 238:2 as amended.

Article 40. "Are you in favor of changing the term of TOWN CLERK from one year to three years, beginning with the term of the Town Clerk to be elected at next years regular Town Meeting?" As prescribed by RSA 41:16-a.

Article 41. "Are you in favor of changing the term of TAX COLLECTOR from one year to three years, beginning with the term of the Tax Collector to be elected at next years regular Town Meeting?" As prescribed by RSA 41:2b.

Article 42. "Are you in favor of changing the term of TOWN TREASURER from one year to three years, beginning with the term of the Town Treasurer to be elected at next years regular Town Meeting?" As prescribed by RSA 41:26-b.

Article 43. "Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business?" As prescribed by RSA 39:2-a.

Article 44. To see if the Town will vote to accept the following Trust Funds:

Wm., Bertha, Wm. R. & Claire B. Fowler	\$100.00
Ralph E. & Ethel R. Hall	100.00
Ada K. Maglathlin & Eudora Rowan	100.00
Paul B. & Marion S. Evans	100.00
Robert & Barbara Evans	100.00
Wm. W. & Evelyn F. Severance	100.00
Oscar A. & Mary A. Gray	100.00
George Boles & Clara Boles Cross	100.00

Article 45. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this Twenty-third day of February, in the year of our Lord nineteen hundred and Seventy.

Charles E. Decato, Jr., Chairman  
Forest N. Kimball, Secretary  
Selectmen

A true copy of Warrant — Attest:

Charles E. Decato, Jr., Chairman  
Forest N. Kimball, Secretary  
Selectmen



## SOURCES OF REVENUE

## BUDGET OF THE TOWN OF

### From State:

Interest & Dividends			
Tax	2,500.00	3,058.23	3,058.00
Railroad Tax		2.16	2.00
Savings Bank Tax	1,000.00	1,490.29	1,490.00
Meals & Rooms Tax	9,000.00	14,317.27	14,317.00
For Fighting Forest Fires	-0-	56.78	-0-
Town Poor Refund	420.00	187.60	500.00
Old Age Assistance		301.41	

### From Local Sources Except

#### Taxes:

Dog Licenses	1,300.00	1,520.00	1,300.00
Business Licenses, Permits & Filing Fees	1,385.00	855.00	1,455.00
Recounts		10.00	
Ped. Lic.	70.00	40.00	-0-
Int. Rec. on Taxes & Deposits	1,000.00	14,398.08	1,000.00
Income from Trust Funds	750.00	719.50	750.00
Removal Gravel Per.	8.00	-0-	8.00
(a) Forest Fire Refund	-0-	262.40	-0-
(b) Bank Int. Refund			
(c) Title Fees	2,500.00	713.00	2,500.00
(d) Town Poor Refund	3,000.00	2,909.27	3,420.00
Dump Stickers		139.99	150.00
Motor Veh. Permit Fees	50,000.00	55,012.52	55,000.00
Fuel Refund, Police Dept.		490.56	500.00
Refunds & overpayments		568.10	
Sale of Police Cruiser		575.50	
Civil Defense, sale of truck		150.00	
Commercial Code		443.50	450.00
Vital Records		151.00	150.00
Resale of Maps		214.00	150.00
250th Anniversary	15,000.00	4,625.00	

### From Local Taxes Other

#### Than Prop. Taxes:

(a) Poll Taxes, Reg. @ \$2	3,500.00	3,134.00	3,676.00
(b) Nat'l Bank Stock Taxes	30.00	12.80	30.00
(c) Yield Taxes	1,000.00	2,005.28	1,100.00
Total Revenues From All Sources	92,463.00	108,363.24	91,006.00

\*AMT. TO BE RAISED BY

PROP. TAXES

TOTAL REVENUES

920,281.71

1,011,287.71

# LONDONDERRY, N. H.

## PURPOSES OF EXPENDITURES

### General Government:

Town Office Expense	5,750.00	6,929.21	5,750.00
Town Officer's Salaries	17,950.00	14,231.41	23,400.00
Expenses of Selectmen	600.00	568.95	600.00
Elec. & Reg. Expenses	700.00	430.25	1,500.00
Bldg. Insp.	1,250.00	1,272.60	1,500.00
Expenses Town Hall &			
Other Town Bldgs.	2,000.00	2,131.74	2,200.00
Reappraisal of Property	31,000.00	31,199.72	3,500.00
Employees' Retire. &			
Social Security	3,200.00	3,642.44	4,500.00
Refunds, discounts, abatements		672.83	
Taxes bought by Town		12,368.36	
Protection of Persons & Prop.			
Police Dept.	35,000.00	35,000.00	45,385.00
Fire Dept. inc. Forest			
Fires	26,200.00	26,617.85	29,735.00
Blister Rust & Care of Tree	100.00	100.00	100.00
Insurance	2,250.00	1,787.75	2,500.00
Planning & Zoning	1,300.00	814.80	2,000.00
Damage by Dogs	200.00	343.74	1,200.00
Legal Expenses	3,000.00	4,012.05	3,000.00
Civil Defense	1,000.00	1,204.50	300.00
Health:			
Fees		1,273.40	
Health Dept. Overseer	1,250.00	1,245.26	1,300.00
Librarian's Salary	3,000.00	3,000.00	4,000.00
Books	2,500.00	2,500.00	2,850.00
Town Dump	3,400.00	3,565.00	4,400.00
Highways & Bridges:			
New Construction	10,000.00	5,439.14	10,000.00
Town Maint., Summer	27,500.00	25,023.13	32,000.00
Town Maint., Winter	30,000.00	31,628.05	38,500.00
Street Lighting	2,000.00	2,078.93	2,500.00
Gen'l Expenses of Highway Dept.	700.00	453.05	4,600.00
Town Road Aid	1,685.17	1,685.17	1,916.72
Mt. Home Art 12, 1968		2,376.46	
Public Welfare:			
Town Poor	8,000.00	8,406.36	8,000.00
Old Age Assistance	4,000.00	3,827.80	4,000.00
Patriotic Purposes:			
Memorial Day	200.00	200.00	200.00
250th Anniv.	15,000.00	10,000.00	-0-

Recreation:			
Parks & Playground	250.00	109.75	250.00
Public Service Enterprises:			
Cemeteries	1,500.00	1,161.10	1,200.00
Airports, Grenier Hwy			
Maint. & Improvement	7,500.00	2,597.52	7,500.00
Interest:			
On Temporary Loans	3,000.00	17,338.68	5,000.00
On Long Term Notes & Bonds	1,750.00	1,645.50	2,700.00
Highways & Bridges:			
Refunds, Completed new roads	-0-	3,200.00	
1st Grader Payment Due			5,000.00
Interest on Grader			1,448.67
Payments on Principal of Debt:			
Temporary Loan	-0-	675,000.00	
(a) Fire Truck, Art. XIII			
1966	4,000.00	4,000.00	4,000.00
(b) Grenier Field Loan	4,700.00	4,700.00	4,700.00
(c) State Hd. Tax	-0-	9,950.00	
(d) State Yield Tax		344.80	
County Taxes	50,000.00	50,789.50	60,000.00
School Taxes	671,695.68	548,873.19	678,052.32
<b>TOTAL EXPENDITURES</b>	<b>985,130.85</b>	<b>1,565,739.99</b>	<b>1,011,287.71</b>

### TOWN OFFICERS' EXPENSES

Town Clerk	\$ 6,000.00	\$ 6,250.00
Selectmen's Secretary	3,750.00	6,250.00
Tax Collector	3,750.00	6,250.00
Extra Help	1,000.00	1,000.00
Selectmen's Salary	3,000.00	3,000.00
Treasurer's Salary	300.00	500.00
Auditor's Salary	150.00	150.00
	<b>\$17,950.00</b>	<b>\$23,400.00</b>

The salary of \$6,250.00 for the Town Clerk will be based on a forty hour week. These hours to be 7½ hours per day and one evening per week. 52 weeks per year, with two weeks vacation.

The salary of \$6,250.00 for the Tax Collector will be based on a forty hour week. These hours to be 7½ hours per day and one evening per week. 52 weeks per year, with two weeks vacation.

## **PUBLIC DUMP ORDINANCE**

### **TOWN OF LONDONDERRY**

#### **Section A — PURPOSE**

To provide for orderly, sanitary and reasonable provisions for the disposal of garbage and waste in the Town of Londonderry, New Hampshire.

#### **Section B — DEFINITIONS**

I. The term "public dumping facilities" means any reasonable provisions for the depositing or disposing of garbage or refuse by the public maintained by public funds, provided it shall not include a dump located on a person's own property used for the express purpose of depositing garbage and refuse from his own residence.

II. The term "garbage" means all waste, animal, fish, fowl, fruit or vegetable matter produced from or resulting from the use or storage of food for human consumption.

III. The term "refuse" means all combustible rubbish, ashes and ordinary commercial wastes. Building or construction wastes and industrial wastes are not included as refuse.

IV. The terms "human excrement" and "other putrescible material" shall mean the liquid or solid waste matter discharged from the intestinal canal of man or other liquid or solid waste materials which are likely to undergo bacterial decomposition; provided, however, that these terms shall not include garbage as defined in RSA 147:24.

#### **Section C — PRIVATE DUMPS**

No private dump or junk yard as defined by statute or the provisions of this ordinance, which ever is more restrictive shall be maintained within the Town of Londonderry except by license issued by the Board of Selectmen, after a public hearing at which time good cause and sufficient reason must be shown, justifying, in the opinion of the Selectmen, the issuance of such a license.

#### **Section D — 1. PUBLIC DUMP**

The Town shall provide for the benefit of the residents of Londonderry and others, hereafter defined as "conditional licenses", a public dumping facility pursuant to the requirements and provisions of RSA 147:23 as amended.

#### **2. DUMP PERMITS**

Any resident of the Town of Londonderry upon presentation of proper identification to the Town Clerk or his designate shall receive a dump permit in the form of an adhesive sticker.

Admission to the Town Dump shall be permissible only to those residents who conspicuously display said permit on their person or motor vehicle upon entering the dumping area, or who produce such permit upon request by any officer of the Town of Londonderry or any designated agent of the Town of Londonderry.

### 3. CONDITIONAL LICENSEE

Any person, firm, corporation or entity who does not qualify as a resident of the Town of Londonderry may be issued a "conditional licensee's" permit subject to the following provisions and requirements:

- (a) The conditional licensee must own, rent, or lease real estate situate within the Town of Londonderry,
- (b) Substantial proof of such ownership, or leasehold rights must be furnished to the Town Clerk as a condition precedent to the issuance of such a permit.
- (c) Such a permit is conditional and may be revoked by order of the Board of Selectmen for any reason that they deem sufficient.
- (d) Only materials originating as rubbish, refuse or garbage while it is within the Town of Londonderry shall be dumped or deposited at the dumping facility. The transition from a useful material to a state of rubbish, refuse or garbage must occur within the Town of Londonderry.

### Section E – COMMERCIAL HAULERS

1. Any individual, corporation, partnership or entity which hauls, removes, and disposes of rubbish, refuse, garbage or waste commercial shall be regulated by the following provisions:

- (a) An application shall be filed with the Board of Selectmen in a manner prescribed by the Board of Selectmen.
- (b) A commercial permit shall be issued revokable for any cause that the Board of Selectmen may deem just and proper.
- (c) A permit fee shall be paid for each truck that is employed by the commercial hauler. The rate will be 75 cents per yard based on the average cubic yardage dumped in one week.
- (d) Only rubbish, refuse, or garbage which underwent the transition from a useful state to a state of rubbish, refuse or garbage while it was in the limits of Londonderry shall be hauled to and dumped at the town dumping facility.
- (e) All commercial haulers must file their routes with the police department before their permits shall be issued.

## **Section F – EFFECTIVE DATE**

This ordinance shall take effect on December 1, 1969.

## **Section G – RENEWAL OF LICENSES AND PERMITS**

All licenses and permits shall expire at midnight, April 30 annually. Applications for renewal licenses and permits may be made between April 1 and April 30.

## **Section H – GENERAL PROVISIONS**

- (a) The following matter and materials may not be deposited in the Town Dump.
  - (1) Car bodies, tree trunks, and roots.
  - (2) Explosive materials or other materials readily susceptible to self-combustion.
  - (3) Human excrement and other putrescible material.
- (b) Materials may be dumped only during hours in which the Town Dump is open.
- (c) The Dump will be under the strict control of any person in charge, so designated by the Board of Selectmen. The Dumping of rubbish, refuse and garbage shall be in accordance with the instructions of the person so charged with the operation of the Dump.



## DEVELOPMENT OF GRENIER INDUSTRIAL VILLAGE

The sale of 30 acres of land, construction of a 32,200 square foot industrial building, and occupancy by 36 tenants indicate the extent of changes and additions to Grenier Industrial Village during 1969.

The Air Force still retains 11 buildings and continues to man the Fire Station. The annual report for 1968 indicated seven buildings under lease with the rate of annual revenue at the end of the year approximately \$10,000. As of December 31, 1969 there are 40 buildings under lease for periods of one to two years comprising 101,658 square feet of space. The rate of annual revenue at the year end was approximately \$60,000.

## CIVIL ACTIVITIES

**ACCESS ROAD.** The proposed redevelopment of the Project Area of the Authority included as first priority a new highway access from the Londonderry side of Grenier Field. In accordance with this the Authority participated actively in the preparation, introduction and passage of an Act of the New Hampshire Legislature to provide this improved highway. The new access road will connect Harvey Road and Brown Avenue around the south side of the airport. This will open up a substantial area of privately owned land and the property of the Authority, and will greatly improve access to the airport terminal and industrial area located in the infield. The field surveys have been completed and the engineering and design is now under way by the New Hampshire Public Works & Highways Department. Under the statute this will be a Class II highway, maintained by the state.

**TOWN OFFICES AND CIVIL DEFENSE.** Building T-103, 4070 square feet in size, is occupied by the Town Offices and T-118, 4720 square feet, has been made available to Civil Defense, each for an annual fee of \$1. The Highway Department uses 1840 square feet in Building T-904 and Parcel 5 on High Range Road at no charge to the Town.

**RADIO ANTENNAS.** Several excellent antennas were located on the property of the Authority. The following public agencies have been given an antenna at no charge: Londonderry Volunteer, Derry, and East Derry Fire Department. These will improve radio communication, particularly under their mutual aid compact. Also five antenna poles were given to the Derry Recreation and Park Commission.

**COORDINATION AND LIAISON WITH STATE, CITY AND TOWN OFFICERS.** The future needs of the Town and the Authority have been considered jointly with the Selectmen and Manchester Officials, meetings arranged with State Officials, and proposals received which, if implemented, would constitute an initial step toward municipal water and sewerage services.

## ADDED TAX REVENUES

The operations of the Authority have provided additional tax revenue for the year 1970 in accordance with the objective dictated by the voters:

Sale price of land sold: 30 acres	\$ 86,120.00
Value of Fisher-Pierce Co., Inc. building (from building permit)	150,000.00
Stock in trade, machinery, and equipment (estimated)	<u>90,000.00</u>
Total subject to Tax	\$326,120.00
@ \$27.80 per \$1000 tax revenue is	\$ 9,066.00
Town Tax on motor vehicles (estimated)	<u>2,000.00</u>
Total	\$ 11,066.00

Present indications are that the tax revenues generated by the Authority will exceed the cost of the municipal services required within their area.

## INCREASED EMPLOYMENT

A survey of the tenants of Grenier Industrial Village at the end of the year indicates 179 employees at that time. Obviously a certain percentage of these live and pay taxes in the Town of Londonderry.

## ENGINEERING AND PLANNING

Subdivision plans for the 94.5 acre parcel east of Harvey Road and the 87 acres west of the north/south runway have been completed, approved by the Londonderry Planning Board and filed with the Rockingham County Registry. The parcel east of Harvey Road has been subdivided into 39 lots of approximately 2 acres each. Three of these lots have been sold. 23.7 acres of the parcel west of the runway have been sold. The remaining 64 acres have been subdivided into 24 lots.

## IMMEDIATE GOALS

The Authority will continue the leasing of buildings to provide operating capital and the sale of land to retire the debt and provide funds for development. This includes necessary site development with extension and relocation of streets and utilities.

## LONG RANGE GOALS

The Authority intends to carry out the mandate of the voters at the 1968 Town Meeting — “to redevelop these areas for industrial use to strengthen the economic base of the Town by restoring the land to the tax rolls and providing employment.”

Charles H. Hall, Chairman  
Blair J. Howell, Treasurer

JOHN G. DRAYTON COMPANY

Certified Public Accountants

1015 Elm Street

Manchester, N. H.

03101

February 9, 1970

To the Commission

Londonderry Housing and Redevelopment Authority

Londonderry, New Hampshire

Gentlemen:

We have examined the Statement of Condition and audited the books and records of the Londonderry Housing and Redevelopment Authority for the calendar year ended December 31, 1969.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, this Statement presents fairly the financial condition of the Londonderry Housing and Redevelopment Authority at the close of business December 31, 1969 in conformity with generally accepted accounting principles.

John G. Drayton Company/S

JGD/hm

**LONDONDERRY HOUSING  
AND REDEVELOPMENT AUTHORITY**

**BALANCE SHEET  
DECEMBER 31, 1969**

**ASSETS**

Cash in Banks	\$ 21,891.61
Rents Receivable	410.33
Land – at cost	351,957.52
Site Development	5,903.48
Prepaid Insurance	689.60
<b>TOTAL ASSETS</b>	<b>\$380,852.54</b>

**LIABILITIES**

Note Payable – Short-term, Bank	\$ 10,000.00
Accounts Payable – Current	6,992.96
Interest Payable – Current	675.69
Escrow Deposits	850.00
Deferred Rental Income	6,394.71
Note Payable – Long-term, Bank	365,000.00
Operating Deficit	(9,060.82)
<b>TOTAL LIABILITIES</b>	<b>\$380,852.54</b>

**LONDONDERRY HOUSING  
AND REDEVELOPMENT AUTHORITY**

**STATEMENT OF OPERATION  
FOR THE PERIOD OCTOBER 20, 1968  
TO DECEMBER 31, 1969, INCLUSIVE**

Income		
Rent		\$34,034.34
Gain on Sale of Land:		
Sales Proceeds	\$86,120.00	
Cost	48,911.70	37,208.30
Income Sale of Buildings		1,310.00
Fuel Oil Sales		840.57
Interest and Misc.		332.09
Total Income		\$73,725.30
Expenses		
Purchased Adminis. Services		\$21,025.80
Comm. Pd. on Rents & Sales		11,584.76
Interest on Notes		29,312.50
Industrial Development		
Authority Guarantee		2,295.20
Insurance		2,802.54
Legal		6,020.82
Miscellaneous		322.57
Utilities		3,514.67
Bldg. & General Maint.		3,483.94
Winter Maintenance		2,423.32
Total Expenses		\$82,786.12
Operating Deficit for the Period		(9,060.82)



# **Annual Reports**

**of the**

**School Board**

**Treasurer, Auditors**

**Superintendent**

**and**

**Department Heads**

**LONDONDERRY SCHOOL DISTRICT OFFICERS**  
**July 1, 1968 to June 30, 1969**

*Moderator*  
GEORGE P. HICKS

*Clerk*  
BETTY G. HERRIN

*Treasurer*  
MYRTLE P. WING

*School Board*  
GORDON R. ARNOLD, Chairman  
WILLIAM P. BOUCHER      JAMES L. WRAY

*Superintendent of Schools*  
BERNARD J. ELLIS

*Assistant Superintendent of Schools*  
ARTHUR MITCHELL

*Principals*  
JOHN W. BONE      DONALD JOBIN

*School Nurse*  
CLAIRE HUNTER

*Music Supervisor*  
FRANCES KELLEY

*Reading Consultant*  
JUDITH MANCUSI

*Attendance Officer*  
FREDERICK L. BALL

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Londonderry, N.H. qualified to vote in district affairs:

You are hereby notified to meet at the Londonderry Central School in said district on the 7th day of March 1970, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.
2. To see if the District will authorize the school board to make application for and to accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.
3. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the school district gifts for the use of the school.
4. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to low income families, and to appropriate such funds as may be made available to the District under the Federal Act for such particular projects as may be determined by the school board. Further to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
5. To see if the District will vote to authorize the employment of a Pupil Personnel Director for N.H. Supervisory Union No. 10 according to RSA 189:47.
6. To see if the school district will vote to raise and appropriate the sum of \$16,440.00 for the acquisition of land and to authorize the school board to take all action necessary to acquire such land. That the school board be authorized to acquire such land and make payment therefor prior to July 1, 1970 if the school board deems it advisable to do so.
7. To see if the district will vote to appropriate the sum of \$846.31 (being the amount received by the district as a premium from the sale of bonds and from the investment of money received from the issuance of bonds) for the purpose of making landscaping improvements to the No. Londonderry School.
8. To see if the district will vote to appropriate the sum of \$1,800.00 (being the sum of money received from the Public Service Company as a

wiring allowance) for the purpose of making landscaping improvements to the North Londonderry School.

9. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

10. To see if the district will vote to form an AREA planning committee according to RSA 195:18.

11. BY PETITION: To see if the School District will vote to provide high school transportation to any or all high schools with which the Londonderry School District has contracts for the education of Londonderry students and raise and appropriate a sum of money not to exceed \$12,000.00 for such purpose and pass any vote relating thereto.

12. To transact any other business that may legally come before this meeting, including the appointment of committees.

Given under our hands at said Londonderry this 19th day of February 1970

Gordon Arnold  
William Boucher  
James Wray  
School Board

A true copy attest:

Gordon Arnold  
William Boucher  
James Wray  
School Board

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Londonderry, N.H. qualified to vote in district affairs:

You are hereby notified to meet at the Londonderry Central School in said district on the 10th day of March 1970, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. Shall \$972,624.00 be appropriated for constructing and originally equipping and furnishing a new junior-senior high school and the School Board be authorized to borrow said sum under the Municipal Finance Act and to take all action necessary to carry out the project, including the acceptance of Federal Aid, if any, which may be spent in addition to said sum?

Given under our hands at said Londonderry this 19th day of February 1970

Gordon Arnold  
William Boucher  
James Wray  
School Board

A true copy attest:  
Gordon Arnold  
William Boucher  
James Wray  
School Board

BUDGET OF THE SCHOOL DISTRICT OF LONDONDERRY  
1970-1971

		Actual Expenditures 1968-69	Adopted Budget 1969-70	Adopted Budget 1968-69	School Board's Budget 1970-71
100	ADMINISTRATION				
110	Salaries	775.00	775.00	775.00	775.00
135	Contracted Services	640.00	643.24	840.00	1,065.00
190	Other Expenses	654.00	1,239.02	714.12	1,036.00
200	INSTRUCTION				
210.1	Salaries of Principals	20,595.00	20,705.00	22,800.00	25,000.00
210.3	Salaries of Teachers	224,015.00	223,383.54	289,350.00	344,403.00
210.5	Salaries of Secretaries	3,876.00	4,182.25	4,693.00	6,587.00
215	Textbooks	8,972.00	8,014.48	9,122.00	8,276.00
220	Library & Audio. Mat.	3,217.00	11,576.31	3,772.00	7,421.00
230	Teaching Supplies	8,678.50	11,366.02	9,040.50	11,480.60
235	Contracted Services	2,424.50	2,983.14	2,541.50	3,035.00
290	Other Expenses	885.00	2,178.41	2,075.00	3,525.00
300	ATTENDANCE SERVICES				
310	Salaries	25.00	-0-	25.00	25.00
400	HEALTH SERVICES				
410	Health Services	4,500.00	4,290.00	5,500.00	6,133.00
490	Other Expenses	345.00	408.71	360.00	410.00
500	PUPIL TRANSPORTATION				
535	Contracted Services	31,000.00	28,998.16	36,000.00	43,000.00
600	OPERATION OF PLANT				
610	Salaries of Operation	18,300.00	17,825.34	21,936.00	26,045.00

630	Supplies for Operation	2,955.00	4,329.52	5,351.00
635	Contracted Services	770.00	972.40	800.00
640	Heat for Buildings	8,000.00	6,250.67	9,000.00
645	Utilities	7,920.00	8,473.45	8,855.00
690	Other Expenses	90.00	53.00	90.00
700	MAINTENANCE OF BUILDINGS			
710	Salaries	2,000.00	1,710.75	2,000.00
725	Replacement of Equip.	1,000.00	1,096.13	1,000.00
726	Repairs to Equipment	357.50	636.12	589.74
735	Contracted Services	1,550.00	2,256.45	1,450.00
766	Repairs to Building	850.00	466.51	900.00
790	Other Expenses	2,000.00	730.57	875.00
850	FIXED CHARGES			
850.1	State Emp. Retire.	709.63	510.60	918.70
850.2	Teachers Retire.	12,346.91	6,984.70	14,412.03
850.3	F.I.C.A.	7,642.01	8,029.29	10,576.51
855	Insurance	6,027.28	4,655.02	8,875.00
900	SCHOOL LUNCH & SPECIAL MILK			
975.1	Reimbursement Acct.	5,000.00	5,799.77	5,000.00
975.2	District Exp.	-0-	-0-	-0-
1100	COMMUNITY ACTIVITIES			
1190	Other Exp. for Comm.	122.40	18.90	135.00
	Activities			137.88
1200	CAPITAL OUTLAY			
1265	Sites	15,000.00	17,132.00	15,050.00
1266	Buildings	-0-	-0-	154,000.00
1267	New Equipment	12,897.82	15,862.27	11,863.50
				3,796.52

1300	DEBT SERVICE				
1370	Principal of Debt	50,000.00	50,000.00	45,000.00	60,000.00
1371	Interest of Debt	22,771.75	22,771.75	25,406.25	29,883.75
1400	OUTGOING TRANSFER ACCOUNTS				
1477.1	Tuition (in State)	171,200.00	163,340.15	199,525.54	243,483.00
1477.3	Dist. Share of Supv.				
	Union Expenses	11,630.54	12,230.34	14,947.78	22,484.50
1477.5	Payments to Cap. Res.	-0-	-0-	-0-	-0-
1478.1	Tuition (out of State)				
1479.1	Tuition (Private Sch.)	4,860.00	9,153.13	7,875.00	9,130.00
1479.2	Trans. (Private Sch.)	1,760.00	3,478.00	3,060.00	6,010.00
	Public Law 89-10	11,228.76	8,911.04	10,000.00	11,000.00
	<b>TOTAL EXPENSE OR SCHOOL APPROV.</b>	<b>689,591.60</b>	<b>695,113.70</b>	<b>966,024.17</b>	<b>968,684.80</b>

\*Cost of the proposed construction of additional school facilities not included.

**OTHER REVENUE FROM LOCAL SOURCES**

Trust Funds	-0-	2,090.00	-0-	0-
Rent	-0-	20.00	-0-	50.00
Filing Fees	-0-	-0-	-0-	-0-
Other Revenue, Local Sources	-0-	253.20	-0-	-0-
Public Service Allowance	4,735.50	-0-	-0-	1,800.00
Interest on Bonds	-0-	-0-	-0-	-0-
<b>STATE AID</b>				
Sweepstakes	5,166.00	6,569.52	6,404.56	6,404.56
Foundation Aid	82,030.99	82,030.99	73,649.78	73,649.78
School Building Aid	15,060.00	15,060.00	13,560.00	17,160.00
Intellectually Retarded	-0-	229.85	-0-	870.00
<b>FEDERAL AID</b>				
NDEA—Science, Math., Lang.	1,443.00	-0-	1,000.00	-0-
School Lunch & Spec. Milk	5,000.00	5,799.77	5,000.00	5,000.00
PL-874—Impacted Area	1,500.00	3,114.00	1,200.00	1,100.00
PL-89-10—ESEA, Title I	11,228.76	7,594.16	10,000.00	11,000.00
<b>BONDS AND NOTES</b>				
Interest & Premiums	2,074.32	-0-	-0-	-0-
Bonds or Note Issues	689,591.60	695,214.01	966,024.17	968,684.80

STATE TAX COMMISSION

Concord, N.H. 03301  
December 12, 1969

To: Gordon Arnold, Chr., School Board  
Mammoth Road, Londonderry, N.H. 03053

Your report of appropriations voted and property taxes to be raised for the 1969-70 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$966,024.17
Revenues and Credits	
Unencumbered Balance	2,157.51
Sweepstakes	6,404.56
Foundation Aid	73,649.78
School Building Aid	13,560.00
NDEA-Title III, Science, Math & Lang.	1,000.00
School Lunch & Special Milk Program	5,000.00
PL 874 (Impacted Area - Cur. Oper.)	1,200.00
PL 89-10 (ESEA)	10,000.00
TOTAL REVENUES AND CREDITS	\$287,971.85
AMOUNT TO BE RAISED BY 1969	
PROPERTY TAXES	\$678,052.32
TOTAL APPROPRIATIONS	\$966,024.17

STATE TAX COMMISSION  
Lawton B. Chandler, Commissioner

LBC/g  
cc Supt. of Schools  
Bd of Education  
Bd of Selectmen

## REPORT OF THE SCHOOL BOARD

The growth of Londonderry is continuing at an unbelievable rate. We have completed our addition to the North School as planned but it looks as though we will be filled up again by May, 1970. We feel that with some inconvenience of cross-busing, we can probably get through the 1970-1971 school year with the physical plant we now have. We are, however, coming before you with proposals for more building for the 1971-1972 year.

A study committee was formed early in 1969 and they can be expected to come up with plans for the next ten or fifteen years, but 1971-1972 just can not wait.

We have made much progress in updating our curriculum and methods of teaching. Our professional staff is enthusiastic and energetic and will try any improvement suggested.

It is the hope of the Board that before another year dawns that every taxpayer in town pays a visit to one or both of our schools. In this way I'm sure everyone will be forced to agree that the old red school house isn't what it used to be.

Respectfully submitted,  
Gordon Arnold, Chairman  
William Boucher  
James Wray

## SUPERINTENDENT'S REPORT

To the citizens of Londonderry, I hereby submit my fourth annual report. I would like to take this opportunity to make the citizens of Londonderry aware of the minimum standards and recommendations for New Hampshire Public Elementary School approval as adopted by the New Hampshire State Board of Education on June 11, 1969.

1. September 1, 1972 as the effective date for local schools to begin implementation of Minimum Standards and Recommendations for New Hampshire Elementary Schools for School Approval. K through 8.
2. July 1, 1969 as the effective date for space requirements for new school facilities, additions and renovations.

The major reason for planning, organizing and establishing a Minimum Standards program for public elementary education are to:

1. Improve the quality of learning and teaching in New Hampshire.
2. To see that each child has an equal opportunity for learning.

The project goals will require:

1. Public elementary schools to develop a written statement of philosophy.
2. Schools to develop organizational patterns that best meet the needs of all children.
3. Sound administration and supervision in the elementary school.
4. A broad, well-balanced, elementary school curriculum.
5. Well-qualified and sufficient personnel to meet adequately the needs of all the children.
6. Sound in-service education program for all teachers.
7. Good library facilities and services in all public elementary schools.
8. Good guidance and counseling services in all public elementary schools.
9. Functional, modern elementary school facilities.

Schools meeting the requirements of Approved Elementary Schools and Conditionally Approved Elementary Schools are defined as eligible for state financial assistance. Under RSA 194:23D Approved School means a school which meets all the provisions of the minimum standards adopted by the State Board of Education. Conditionally Approved School means a school which does not meet the provisions contained in the minimum standards, but for which the local school board has adopted and submitted a plan for correcting the sub-standard conditions and the plan has been approved by the Commissioner of Education. The local board, in adopting and submitting a plan for correcting these sub-standard conditions, should include the time necessary to bring about the desired change.

I will not attempt at this writing to completely outline the Minimum Standards as prepared by the State Board of Education. I will summarize

below the most important aspects of this document and suggest that a voter may obtain copies of these through the Office of the Superintendent of Schools or the State Department of Education.

Minimum Standards:

Administration and Supervision

1. The professional staff of the elementary school shall be certified for the work they perform by the Director of Teacher Certification.
2. The school year shall consist of a minimum of 180 school days.
3. The school day is a full day when the school is operative for at least a minimum of the length of time prescribed exclusive of lunch program.

Kindergarten	2½ hrs.
Grade 1	4½ hrs.
Grades 2-3	5½ hrs.

Organization

1. The pupil-teacher ratio shall be twenty-five to one, less in grades one and two.
2. The pupil-teacher ratio shall be 30 to one or less in grades 3-8.

Staff

1. Each elementary school shall provide for a full-time supervising principal in schools with an enrollment of 300 or more children.
2. In schools between 150 and 300 children enrolled, the elementary school principal shall have at least one half-time schedule for supervision.
3. Each elementary school shall provide guidance services to meet the educational needs of all children. In schools where the enrollment is limited, the staff should be shared in order to meet the minimum standards.
4. There shall be provision for individual and group growth among staff members through such means as faculty meetings, curriculum committees, visitation programs, workshops, selected professional meetings and self-evaluations.

Library Services

1. Each school shall provide library services for children and teachers with responsibility vested primarily in one qualified member of the school staff.
2. Schools enrolling 150 to 300 children shall provide at least 1,000 square feet of library space, or one regular classroom.
3. Teachers and children shall have access to a basic collection of six thousand books. In case of a small school, the collection need not be housed within the building. Schools over 600 shall have at least ten books per pupil.
4. For maintaining library resources, printed and not printed materials, a minimum of \$5.00 to \$10.00 per child shall be budgeted and expended annually.

The cooperation between the Londonderry School Board and the citizens of Londonderry has been such that the schools in Londonderry are well along in meeting the minimum standards outlined above. This is particularly true of the facilities made available at the North Londonderry School to their new addition. The guidance service portion of the standards are presently being met through the Pupil Personnel Director working out of the Child Development Center in Derry. The voters will have the opportunity to continue the position of Pupil Personnel Director in the forthcoming annual school district meeting.

The main problem facing Londonderry at this time is the student population growth. I would refer interested taxpayers to the Londonderry comprehensive plan of 1969 as published by the James W. Soule Company tables 37 through 44 will enable the reader to understand the seriousness of the problem of pupil growth.

I wish to express my thanks to the School Board, School Study Committee, Principals, and teachers for their cooperation and dedicated efforts to bring the best possible education to the youngsters in Londonderry.

Respectfully submitted,

Bernard J. Ellis,  
Superintendent of Schools

## ASSISTANT SUPERINTENDENT'S REPORT

To the citizens of Londonderry I hereby submit my first annual report as Assistant Superintendent of Schools.

A new program in which children were grouped for learning purposes was approved by the School Board. This program, aided by the New Hampshire School Readiness Project, had been on a trial basis in Central School. It is now a School District program. All children were tested prior to their entrance into their first year of school and were re-evaluated after school began to insure proper placement.

During the summer months, the curriculum committees which are composed of teachers from all towns within Supervisory Union No. 10 continued their studies at Derry Village School. The fourth grade Social Studies group finished their last summer by compiling audio-visual material to supplement their program for all fourth grades in the Union. This committee will now continue their work in winter months.

Teacher representatives from all grades began a review of Social Studies, grades one through eight. A philosophy was developed to encompass an up-to-date attitude and instructional method. This group compiled their findings into a handbook for all teachers of Social Studies. Their work will continue through the summer of 1970.

The Language Arts group continued for their third summer; their work has been evaluated, highly praised by consultants from the University of Connecticut, Boston University and the State Department of Education.

Evaluation of new teachers continued throughout the year. Principals in Londonderry and throughout Union No. 10 met together with Dr. Petroski from the University of New Hampshire to review and up-date our Supervisory procedures. All new teachers were evaluated.

Recruiting for the year 1969-70 began in the latter part of February. Advertisements were mailed to many colleges, interviews were conducted on-campus and all candidates visited our schools before being hired. We found that through our up-dated planning of school design and continuance of our instructional programs, our teacher applicants were of high calibre.

The weekly growth of population continues to be a problem. Organizing groups for instruction is constant as we never know what group or class next week's new group of students will be assigned to. Our new students represent all areas of the United States, bringing with them a wide range of experiences and abilities.

As an educational leader in your community, with considerable New England experience, I feel that the people of Londonderry should know the following:

That they may be proud of their school system, its professional staff, and their choice of representation on their School Board. The quality of education that exists could not have been reached or maintained without sincere cooperation of all concerned. Together we will continue the never-ending search for a better learning process more suited to tomorrow's needs.

Respectfully submitted,

Arthur Mitchell  
Assistant Superintendent

## REPORT OF THE PRINCIPAL LONDONDERRY CENTRAL SCHOOL

This year was one of the most successful in my ten years as principal in Londonderry. The staff was certainly energetic and willing to try new approaches. The team approach initiated the previous year was being continued and expanded. The Readiness room and non-graded structure in 6th and 7th grade language arts was initiated.

As the year progressed these programs proved their worth as the enthusiasm and progress of the youngsters was observed.

Many informative and rewarding meetings with parents were held throughout the year concerning Readiness, team teaching, the non-graded approach and the first grade reading program. The P.T.A. organization was discontinued so the school attempted to take up the slack in home-school communication.

One of the highlights of the year was the 250th Anniversary Pageant, the result of the joint effort of teachers and students who conceived, wrote and directed the entire production. Special consideration should go to Frances Kelley, Phyllis McDonald and Judith Mancusi who spent innumerable hours assuring the success of this Pageant.

Paradoxically one of the most successful years also saw the largest turnover in the staff. This of course jeopardizes the continuity of any school program. Many of the great gains made will be lost as a result of this turnover.

This also is my last report to the citizens of the community. After serving as principal for ten years I have decided to move on to a new experience. I have enjoyed the many friends and co-workers it has been my pleasure to know. I am most appreciative of the confidence in me expressed by the parents and teachers and my superiors over the years. I certainly have been most fortunate in this respect. I have seen amazing growth in the ten years of my experience and congratulate the citizens of Londonderry in their interest in providing good education for their children.

Respectfully submitted,  
John W. Bone, Principal

## REPORT OF THE PRINCIPAL NORTH LONDONDERRY SCHOOL

In September of this year, we opened our doors for the second time with an enrollment of 251 students in grades one through five with a class for slow learners.

We were fortunate in retaining many of our experienced staff and in securing the services of several new teachers namely, Mrs. Elizabeth O'Brien in grade 1; Miss Kathy Hagianis in grade 2; Miss Sandra Craven

and Miss Sharon Magoon in grades 5; and Mrs. Marilyn Lamson as school librarian.

A tremendous progressive program was undertaken in our reading program under the supervision of Miss Judith Mancusi, reading consultant.

At the intermediate level, an integrated language arts program that involved cross-grading thus allowing students to function and progress at their own level proved to be very successful. During the course of the year, many students were transferred from one group to another in this language arts program because everyone was progressing on an individual basis.

In the third grade level, Mrs. Elizabeth Lukas, created an individualized reading program which permitted each student in this room to work on his deficiencies and increase all reading skills.

In the first grades, larger ability groups in reading were formed between the two rooms in January to allow more teaching time for each group. Consequently here as in the other programs, flexibility was the guide to success. Parent-teacher conferences, instead of standard report cards were continued as last year and proved to be very valuable. Many parents expressed the benefits of such a program.

Our reading program was further augmented by the school library under the leadership of Mrs. Marilyn Lamson. The extensive use of library indicated that this is a tremendous asset at the elementary level. Presently there are 1278 volumes. However, additional books and resource materials as the school increases are still in demand.

As the year evolved, many of the new ideas spread among the staff which created an interest in searching for new approaches.

A rather unique program in this part of the country was also attempted and proven to be extremely successful. Mr. Richard Fahey, director of the Child Development Center and Dr. David Hebert, PHD from the University of New Hampshire, worked with us on a weekly basis in organizing group sessions to discuss different types of children, various behaviors in students and how best to provide for children with emotional, social and physical problems and how to prevent the further extension and complication of such problems.

In addition these sessions included the principal, the teaching staff, all specialists, the school nurse, the remedial reading teacher, the speech therapist and anyone else who might be directly associated with the child or children discussed. The success of this program was proven by the fact that not one child from this school had to be referred to a mental health clinic for treatment throughout the school year. This further indicated the need for a full time guidance counselor.

Mrs. Arlene Spahn continued as director of the school lunch program. Her fine choice of meals and her tireless efforts was appreciated by students and staff alike.

At the school district meeting in March 1969, an addition to this

school was voted by the townspeople. This added facility will also bring to this community several new concepts in education. This structure will be modeled after an "open area" School and will be for grades four and five. New curriculum will be introduced to allow each student to progress at his own rate under a continuous progress program in a non-graded structure. Team-teaching, cooperative teaching and individualized teaching will be in constant evidence in a very flexible organization.

Every year, great progress is made in the schools of Londonderry. This achievement is truly that of the citizens of this community who carefully execute their responsibilities by attending the school district meetings and in approving the necessary funds for education. Quality education is the greatest gift parents can bestow upon their children.

I am very grateful to my entire staff and especially to Mrs. Rita Demers, school secretary, for having made this another successful year here in Londonderry.

Respectfully submitted,  
Donald Jobin, Principal

### SCHOOL HEALTH REPORT LONDONDERRY

September 1968 – June 1969

#### Reported Communicable Diseases:

Chicken pox	27	Strep throat	6
Measles	27	Impetigo	5
Scarlet fever	4	Whooping cough	2
Mumps	6	German measles	14
Vision test	835	Defects found	43
Hearing tests	835	Defects found	10
Height & Weight	835		

Heaf test for tuberculosis 103 – all negative

Measles vaccine 175

First aids:

North School 772

Central School 925

Home visits 39

The State Department of Health was notified after two verified cases of measles developed at North School in March. Free vaccine was then made available for all our susceptible school children. 175 children re-

ceived the vaccine. Dr. Russell C. Norton of Manchester donated his services to administer the vaccine.

The Matching Funds Dental Clinic, sponsored by the P.T.A., was held in May and June. 95 children were examined by Dr. Kheriaty at his Derry office and necessary work on the permanent teeth was completed.

Due to the lack of a P.T.A. in Londonderry, this will be the last year for this type of dental program.

The pre-school registration clinic was held on May 6 and 7 for all children entering school in September. Each child received a vision and hearing screening. Miss Nan Van Hoesen, a state dental hygienist, attended our pre-school registration. A dental evaluation and recommendations were made. 93 children were registered at this clinic.

Optimal health is essential for maximum utilization of educational opportunities. The health status of the child bears a direct relationship to the quality of his educational achievement.

The school health service attempts to be a stabilizing influence between the home, the school and the community, and is ever contributing to the improvement of health and education of the students.

I wish to express my thanks to the superintendent, principals, teachers, parents and the school board for their cooperation. .

Respectfully submitted,  
Claire Hunter, R.N.

**LONDONDERRY SCHOOL DISTRICT**  
**School Accident Report**

**Londonderry Central School:**

Number of injuries	19
Treated by doctor	13

**Places where injuries occurred:**

Playground	14
Classroom	2
Gym	3

**Nature of injuries:**

Lacerations	11
Head injuries	3
Broken teeth	1
Fractures	3
Eye injuries	1
Bee sting	1

**North Londonderry School:**

Number of injuries	10
Treated by doctor	5

**Places where injuries occurred:**

Playground	10
Classroom	0
Gym	0

**Nature of injuries:**

Lacerations	5
Head injuries	4
Broken teeth	1

## REPORT OF SPEECH THERAPIST

During the school year 1968-1969, Title I funds provided for a full-time coordinator/speech therapist and two part-time therapists in Supervisory Union No. 10, serving the towns of Auburn, Chester, Derry, Londonderry, and Windham. Dr. Don Glen Sandy of Boston University was consultant to the program.

Approximately one hundred and eighty children, grades 1-8, received speech therapy for problems of articulation, hearing, language, voice, and stuttering. Therapy activities and progress of each child were kept in anecdotal records; and an evaluation of the child made in the fall was compared to one at the end of the school term to determine the child's therapy status and recommendations.

A Parents' Day was held in each school so that parents could discuss their child's speech problem and receive suggestions of what could be done at home. Parental help was emphasized as being vital to a child's progress and carry-over.

Public awareness of the need for this program to expand and provide more coverage was stressed. Articles about the speech therapy program were printed in local newspapers, and the coordinator spoke at parent-teacher functions.

During the summer of 1969, a speech clinic will be held for four weeks. The clinic is directed to those children who need individual therapy for a more serious speech problem. The speech therapist will be involved as a consultant to the summer Headstart program, acting as a referral agency for speech evaluations and providing language stimulation activities in the Headstart classrooms.

I wish to thank the Superintendent of Schools, his administrative staff, the various School Boards, principals, teachers, and staff of all schools, and the Child Development Center for contributing to the growth and success of this program.

Respectfully submitted,  
Deborah Folley (Miss)  
Coordinator

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION**

Concord, New Hampshire

**SUMMARY OF FINDINGS  
AND RECOMMENDATIONS**

December 23, 1969

The School Board  
Londonderry School District  
Londonderry, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Londonderry School District for the fiscal year ended June 30, 1969, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

**FINANCIAL STATEMENTS**

Comparative Balance Sheets – General Fund:

(Exhibit A-1)

Comparative Balance Sheets as of June 30, 1968 and June 30, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$45,172.20 during the fiscal year June 30, 1969.

Comparative Balance Sheets – Building Fund:

(Exhibit A-2)

Comparative Balance Sheets – Building Fund account as of June 30, 1968 and June 30, 1969, are presented in Exhibit A-2.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures – Estimated and Actual Revenues:

(Exhibit C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1969, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$2,589.84, less a revenue deficit of \$759.26, resulted in a net budget surplus \$1,830.58.

Summary Statement of Receipts and Expenditures:

(Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance – General Fund – June 30, 1969, is included in Exhibit F.

School Lunch Program Account:

(Exhibit G)

A statement of the School Lunch Program Account is included in Exhibit G.

School Tax Account:

(Exhibit H)

Exhibit H presents a statement of the School District Tax account with the Town of Londonderry. As indicated therein, as of June 30, 1969, the School District had received the total of the 1968-69 School Tax in the amount of \$554,520.44.

Building Fund Account:

(Exhibit I)

A statement showing the activity in the Building Fund Account during the fiscal year is presented in Exhibit I.

Statement of Bonded Indebtedness:

(Exhibit J)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1969, showing annual debt service requirements, is contained in Exhibit J.

## GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$4,827.80, from \$6,658.38 to \$1,830.58, during the fiscal year ended June 30, 1969, as shown herewith:

	June 30, 1968	June 30, 1969
Total Assets	\$10,458.25	\$4,405.75
Current Liabilities	3,799.87	2,575.17
Current Surplus	6,658.38	1,830.58

## Fiscal Accounting Records Prescribed for E.S.E.A. Title I Funds:

Attention is again directed to the accounting requirements for E.S.E.A. Title I Funds.

Regulations governing fiscal accounting records for "E.S.E.A. Title I" funds granted the District require separate accounts with accurate line records of receipts and expenditures to be kept for each approved project. The use of separate purchase orders for the procurement of supplies and services, special vendors invoices, as well as segregated vendor and payroll manifests are likewise required.

Accordingly, appropriate control and detail ledger accounts should be maintained for each individual program. These records should reflect the financial activities for the entire fiscal life of the program and are to be closed as the termination of project activities or after all obligations incurred have been discharged.

Disposition of unencumbered or unexpended funds should be clearly indicated on the records.

### Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Londonderry School District for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson, Director  
Division of Municipal Accounting  
State Tax Commission

OMO:tfb

Frederick E. Laplante, Auditor

Richard L. Hornbeck, Accountant

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire

December 24, 1969

## CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Londonderry School District for the fiscal year ended June 30, 1969.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the account-

ing records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson, Director  
Division of Municipal Accounting  
State Tax Commission

OMO:tfb

Frederick E. Laplante, Auditor  
Richard L. Hornbeck, Accountant

EXHIBIT A-1  
LONDONDERRY SCHOOL DISTRICT  
Comparative Balance Sheets – General Fund  
As of June 30, 1968 and June 30, 1969

Assets	June 30, 1968	June 30, 1969
Cash on Hand:		
General Fund	\$ 9,884.04	\$ 100.31
School Lunch Program (Contra)	574.21	718.26
	10,458.25	818.57
Accounts Owed to District:		
From Federal Agency:		
School Lunch & Milk Pro.		1,529.98
N.D.E.A. - Title III		624.66
From State of New Hampshire:		
Intellectually Retarded		1,432.54
		3,587.18
Total Assets	10,458.25	4,405.75
Net Debt	618,341.62	573,169.42
Total Assets & Net Debt	\$628,799.87	\$577,575.17
Liabilities		
Accounts Payable		
(Exhibit C)	\$ 2,652.68	
E.S.E.A. - Title I		
(Earmarked Funds)	572.98	326.93
School Lunch Program (Contra)	574.21	2,248.24
Bonds Outstanding	625,000.00	575,000.00
Total Liabilities	\$628,799.87	\$577,575.17

**EXHIBIT A-2**  
**LONDONDERRY SCHOOL DISTRICT**  
**Comparative Balance Sheets – Building Fund**

As of June 30, 1968 and June 30, 1969

Assets	June 30, 1968	June 30, 1969
Cash on Hand	\$ 8,048.04	
Advance to General Fund		
a/c 1968-69 School Tax	-0-	
Bonds Authorized,		
Unissued		\$175,000.00
Total Assets	8,048.04	175,000.00
Liabilities		
Unexpended Balances of		
Const. Appro.	\$ 5,973.72	\$175,000.00
Unappropriated		
Surplus (*)	2,074.32	
Total Liabilities	8,048.04	175,000.00

(\*) Represents accrued interest and premium on bond issue and interest derived from investment of bond funds.

**EXHIBIT B**  
**LONDONDERRY SCHOOL DISTRICT**  
**Analysis of Change in Financial Condition**  
**Fiscal Year Ended June 30, 1969**

Net Debt - June 30, 1968	\$618,341.62	
Net Debt - June 30, 1969	573,169.42	
Decrease in Net Debt		\$ 45,172.20
Analysis of Change		
Decreases in Net Debt:		
Net Budget Surplus	1,830.58	
Bonds Paid During Year	50,000.00	
		\$ 51,830.58

Increases in Net Debt:	
Surplus used to Reduce	
School Tax	6,658.38
Net Decrease	45,172.20

## EXHIBIT C

## LONDONDERRY SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended June 30, 1969

	Appropriations Forwarded From 1967-68	Appropriations 1968-69	Receipts and Reimb.	Total Amount Available	Expenditures 1968-69	Unexpended	Overdrafts
<b>Administration:</b>							
Salaries		\$ 50.07	\$ 775.00		\$ 775.00	\$ 775.00	
Contracted Services							
Administration:							
Salaries		\$ 50.07	\$ 775.00		\$ 775.00	\$ 775.00	
Contracted Services		82.76	640.00	690.07	643.24	\$ 46.83	
Other Expenses			654.00	736.76	1,239.02		\$ 502.26
Instruction:							
Salaries		248,486.00		248,486.00	249,341.62		855.62
Textbooks		8,972.00		8,972.00	8,014.48		957.52
Library & Audiovisual							
Materials		3,217.00		3,217.00	10,075.37		6,858.37
Teaching Supplies		8,678.50		8,678.50	11,366.02		2,687.52
Contracted Services		2,424.50		2,424.50	2,983.14		558.64
Other Expenses	95.32	885.00		980.32	2,178.41		1,198.09
Attendance Services					25.00		25.00
Health Services					4,845.00		146.29
Pupil Transportation					31,000.00		2,001.84

Operation of Plant:

Salaries	18,300.00	18,300.00	17,825.34	474.66
Supplies	2,955.00	2,955.00	4,329.52	1,374.52
Contracted Services	770.00	770.00	972.40	202.40
Heat	8,000.00	8,095.33	6,250.67	1,844.66
Utilities	601.20	8,521.20	8,473.45	47.75
Other Expenses	7,920.00	90.00	53.00	37.00
<b>Maintenance of Plant</b>	<b>7,757.50</b>	<b>1,007.57</b>	<b>8,765.07</b>	<b>7,904.10</b>

Fixed Charges:

Employee Retirement	20,698.55	20,698.55	15,524.59	5,173.96
& F.I.C.A.	6,027.28	6,656.78	5,284.52	1,372.26
Insurance				

School Lunch & Special Milk Program	5,799.77	5,799.77	5,799.77	(1,529.98)
Community Activities	122.40	140.25	262.65	103.50
Capital Outlay:	15,000.00		15,000.00	15,000.00
Sites			17,132.00	2,132.00
Equipment	12,897.82		9,315.17	3,582.65

Debt Service:	50,000.00	50,000.00	50,000.00
Principal of Debt	22,771.75	22,771.75	22,771.75
Interest on Debt			

## Outgoing Transfer Accounts

### In-State:

171,200.00 11,630.54

## Outgoing Transfer Accounts

Out-of-State:  
Tuition

## Expenditures To Other Than Public Schools

E.S.E.A. - Title I

**EXHIBIT D**  
**LONDONDERRY SCHOOL DISTRICT**  
**Statement of Estimated and Actual Revenues**  
**and Budget Summary**  
**Fiscal Year Ended June 30, 1969**

	Revenues	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce School Tax	\$ 6,832.59	\$ 6,658.38	\$		\$ 174.21
 Federal Aid:					
N.D.E.A.					
Title III	1,443.00(1)	624.66			818.34
Public Law 874	1,500.00	3,114.00	1,614.00		
 State Aid:					
Foundation Aid	82,030.99	82,030.99			
Building Aid	15,060.00	15,060.00			
Sweepstakes	5,166.00	6,569.52	1,403.52		
Intellectually Retarded		229.85	1,662.39		
		1,432.54(1)			
 Other Revenues:					
Trust Fund Income		2,090.00	2,090.00		
Filing Fees					
Rent		20.00	20.00		
Interest on Invest.	2,074.32	253.20			1,821.12
Miscellaneous	4,735.50				4,735.50
	\$118,842.40	\$118,083.14	\$6,789.91		\$7,549.17

## Budget Summary

Unexpended Balances of	
Appropriations	\$ 24,534.74
Overdrafts of	
Appropriations	21,944.90
Net Unexpended Balance	
of Appropriations	2,589.84
Estimated Revenues	118,842.40
Actual Revenues	118,083.14
Revenue Deficit	759.26
Net Budget Surplus	1,830.58

**EXHIBIT E**  
**LONDONDERRY SCHOOL DISTRICT**  
**Classified Statement of Receipts**  
**and Expenditures**  
**Fiscal Year Ended June 30, 1969**

**Receipts**

**Local Taxation:**

Current Appropriation	\$554,520.44
-----------------------	--------------

**Federal Aid:**

School Lunch &	
Special Milk Program	5,799.77
Public Law 874	3,114.00
E.S.E.A.-Title I	5,994.16
E.S.E.A.-Title II	1,600.00
	<b>16,507.93</b>

**State Aid:**

Foundation Aid	82,030.99
Building Aid	15,060.00
Sweepstakes	6,569.52
Intellectually Retarded	229.85
	<b>103,890.36</b>

**Other Sources:**

Rent	20.00
Trust Fund Income	2,090.00
Interest on Invest.	253.20

**Appropriation Credits:**

Maintenance of Plant:	\$1,007.57
-----------------------	------------

**Fixed Charges:**

Insurance	629.50
Community Activities	140.25
	<b>1,777.32</b>

**4,140.52**

**Total Receipts From**

All Sources	\$679,059.25
Balance-July 1, 1968	9,884.04
Grand Total	<b>\$688,943.29</b>

## Expenditures

### Administration:

Salaries	775.00
Contracted Services	643.24
Other Expenses	1,239.02
	2,657.26

### Instruction:

Salaries	249,341.62
Textbooks	8,014.48
Library & Audiovisual	
Materials	10,075.37
Teaching Supplies	11,366.02
Contracted Services	2,983.14
Other Expenses	2,178.41
	\$283,959.04

### Health Services

4,698.71

### Pupil Transportation

28,998.16

### Operation of Plant:

Salaries	\$17,825.34
Supplies	4,329.52
Contracted Services	972.40
Heat	6,250.67
Utilities	8,473.45
Other Expenses	53.00
	37,904.38

### Maintenance of Plant

7,904.10

### Fixed Charges:

Employee Retirement & F.I.C.A.	15,524.59
Insurance	5,284.52
	20,809.11

### School Lunch & Special

5,799.77

#### Milk Program

159.15

#### Community Activities

### Capital Outlay:

Sites	17,132.00
Equipment	9,315.17
	26,447.17

### Debt Service:

Principal of Debt	50,000.00
Interest on Debt	22,771.75
	72,771.75

<b>Outgoing Transfer Accounts</b>		
In-State:		
Tuition	163,340.15	
Supervisory Union		
Expenses	12,230.34	
	\$175,570.49	
<b>Outgoing Transfer Accounts</b>		
Out-of-State:		
Tuition	692.55	
<b>Expenditures to Other Than</b>		
Public Schools		12,631.13
E.S.E.A.-Title I		7,840.21
Total Expenditures		
For All Purposes	\$688,842.98	
Balance-June 30, 1969	100.31	
Grand Total	\$688,943.29	

**EXHIBIT F**  
**LONDONDERRY SCHOOL DISTRICT**  
**Summary of Treasurer's Account**  
**And Proof of Balance**

Balance-July 1, 1968	\$ 9,884.04
Receipts During Year	679,059.25
	\$688,943.29
Expenditures During Year	688,842.98
Balance-June 30, 1969	\$ 100.31

**Proof of Balance**

Balance in the First National Bank, Derry, N.H. Per Statement June 30, 1969	72,994.52
Add Deposits of:	
July 3, 1969	10.00
July 28, 1969	253.20
	\$ 73,257.72
Less: Outstanding Checks	73,157.41
Reconciled Balance	
June 30, 1969	100.31

**EXHIBIT G**  
**LONDONDERRY SCHOOL DISTRICT**  
**Statement of School Lunch Program Account**  
**And Proof of Balance**

Balance-July 1, 1968 \$ 574.21

### Receipts:

Lunch Sales	
Children	\$ 22,978.04
Adults	1,036.80
Federal Reimburse- ments	5,799.77
Misc. Revenues	232.27
	30,046.88
	\$ 30,621.09

### Expenditures:

Food, Including Milk	\$ 17,146.99
Adult Labor	10,925.18
Equipment	37.60
Workshop &	
Meetings	141.50
Trans. of Food	441.00
S.S.-School Lunch	
Share	473.01
Services & Supplies	737.55
	29,902.83
Balance-June 30, 1969	\$ 718.26

### Proof of Balance

### Balance in the First

National Bank, Derry,  
Per Statement  
June 30, 1969 \$ 1,704 18

Less: Outstanding Checks 985.92

Reconciled Balance June 30, 1969 718.26

**EXHIBIT H**  
**LONDONDERRY SCHOOL DISTRICT**  
**Statement of School Tax Account**  
**Fiscal Year Ended June 30, 1969**

1968-69 School Tax	\$554,520.44
<b>Received From Town of Londonderry During Year:</b>	
July 1, 1968	\$15,000.00
July 16, 1968	6,365.50
August 13, 1968	40,407.50
September 6, 1968	32,000.00
September 30, 1968	76,430.50
November 14, 1968	37,750.00
December 9, 1968	62,680.00
January 13, 1969	32,000.00
February 12, 1969	38,825.00
March 10, 1969	32,013.75
April 14, 1969	96,458.25
June 6, 1969	50,000.00
June 28, 1969	34,589.94
	<b>\$554,520.44</b>

**EXHIBIT I**  
**LONDONDERRY SCHOOL DISTRICT**  
**Statement of Building Fund Account**  
**And Proof of Balance**  
**Fiscal Year Ended June 30, 1969**

Balance-July 1, 1968	\$ 8,048.04
<b>Expenditures During Year:</b>	
Books	\$ 1,247.74
Equipment	6,547.10
Transferred to General Fund*	253.20
	<b>\$ 8,048.04</b>
	-0-

**Proof of Balance**

Balance in The National Shawmut Bank, Boston - Per Statement June 30, 1969	\$ 253.20
Less: Outstanding Check	253.20
	-0-

(\*) Balance of Unappropriated Surplus

## EXHIBIT J

**LONDONDERRY SCHOOL DISTRICT**  
**Statement of Bonded Indebtedness, Showing Annual Maturities**  
**of Principal and Interest**  
**As of June 30, 1969**

MATURITIES - FISCAL YEAR ENDING:	School Bonds			School Bonds			North Londonderry School Bonds				
	Amount of Original Issue	Date of Original Issue	Principal Payable Date	Interest Payable Dates	Payable At	The National Shawmut Bank of Boston	Principal	Interest	Principal	Interest	Principal
June 30, 1970	\$ 5,000.00	\$ 2,343.75	\$ 15,000.00	\$ 5,550.00	\$ 25,000.00	\$ 13,125.00	\$ 45,000.00	\$ 21,018.75			
June 30, 1971	5,000.00	2,156.25	15,000.00	5,100.00	25,000.00	12,075.00	45,000.00	19,331.25			
June 30, 1972	5,000.00	1,968.75	15,000.00	4,650.00	25,000.00	11,025.00	45,000.00	17,643.75			
June 30, 1973	5,000.00	1,781.25	15,000.00	4,200.00	25,000.00	9,975.00	45,000.00	15,956.25			
June 30, 1974	5,000.00	1,593.75	15,000.00	3,750.00	25,000.00	8,925.00	45,000.00	14,268.75			
June 30, 1975	5,000.00	1,406.25	15,000.00	3,300.00	25,000.00	7,875.00	45,000.00	12,581.25			
June 30, 1976	5,000.00	1,218.75	15,000.00	2,850.00	25,000.00	6,825.00	45,000.00	10,893.75			
June 30, 1977	5,000.00	1,031.25	15,000.00	2,400.00	25,000.00	5,775.00	45,000.00	9,206.25			
June 30, 1978	5,000.00	843.75	15,000.00	1,950.00	25,000.00	4,725.00	45,000.00	7,518.75			
June 30, 1979	5,000.00	656.25	10,000.00	1,500.00	25,000.00	3,675.00	40,000.00	5,831.25			
June 30, 1980	5,000.00	468.75	10,000.00	1,200.00	25,000.00	2,625.00	40,000.00	4,293.75			
June 30, 1981	5,000.00	281.25	10,000.00	900.00	25,000.00	1,575.00	40,000.00	2,756.25			
June 30, 1982	5,000.00	93.75	10,000.00	600.00	25,000.00	525.00	40,000.00	1,218.75			
June 30, 1983				300.00			10,000.00	300.00			
	\$65,000.00	\$15,843.75	\$185,000.00	\$38,250.00	\$325,000.00	\$88,725.00	\$575,000.00	\$142,818.75			

## LONDONDERRY ENROLLMENT – HIGH SCHOOL

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates:

SCHOOL	9th	10th	11th	12th	Totals	Tuition Rate
Pinkerton	60	62	49	30	201	\$675.00
Memorial	31	23	19	15	88	610.84
Alvime	0	2	3	2	7	530.00
Haverhill Trade	1	3	0	0	4	695.00*
	92	90	71	47	300	

\*District pays State Average

## ELEMENTARY SCHOOLS\*

The following tabulation shows membership by grades as of December, 1969

	1	2	3	4	5	6	7	8	Special	Total
Central	95	62	67	0	0	107	107	99	13	550
North	51	47	48	128	106	0	0	0	0	380
	146	109	115	128	106	107	107	99	13	930

\*Students enrolled in schools with Special Curricula

## GRADUATES 1969

Anderson, Daniel Roy  
Andrews, Susan Greer  
Barbeau, Richard Roy  
Barfitt, Bryan Clayton  
Blackwood, Karen Jo  
Borrup, Barbara J.  
Boucher, Wm. Patrick  
Bourassa, Michele Susan  
Bubelnyk, Paul C., Jr.  
Calabro, Scott Justin  
Camire, Paul E.  
Camire, Theresa A.  
Campbell, Michael  
Caron, Brenda Lee  
Case, Gerald Paul  
Cole, Mary V.  
Cote, Raymond G., Jr.  
Cummings, Steven Douglas  
Cushman, Kathleen Robin  
DeCato, Debra Jean  
DeSchuiteneer, Colleen A.  
DeSchuiteneer, Gary S.  
Eno, Chris E.  
Erno, Diana L.  
Flanders, Ann Mary  
Fraser, Dana Robert  
Frenette, Jeannie R.  
Frenette, Violet R.  
Gilcreast, Kevin F.  
Grover, Dennis Clark  
Herrin, Peter Alan  
Hills, Cathleen  
Hunewill, Kevin Patrick  
Jeffrey, Alice Rita  
Kennedy, Christine Ann  
Kimball, Patricia A.  
Kimball, William H.  
LaBarre, Donald R.  
Labbe, Diane Louise  
Leclerc, Laurette Irene  
Lind, Karen A.  
Lockrow, James L.  
Lynds, Cynthia Joyce  
Marsh, James Edward Joseph  
Martel, Lucille Marie  
Martin, Denise  
Martin, Dennis  
Martin, Emmett J. B.  
McQuarrie, Wanda P.  
Misiaszek, Jack Nelson  
Murray, Rhonda Jean  
Parsons, Christine Leslie  
Pelletier, Richard Arthur  
Potter, Barbara Ann  
Pousland, Debra Lee  
Pratt, Brenda Jean  
Pratt, Cathy  
Ranfos, Laura Ann  
Reynolds, Betty Lou  
St. Laurent, Coral A.  
Searles, Lucille Ann  
Sharp, Michael Patrick  
Simard, Charlotte Ann  
Smith, Christine M.  
Smith, Robert Allan  
Southmayd, Jo Ann  
Swain, Scott R.  
Taber, Tracy L.  
Taylor, Elaine Mary  
Taylor, Sarma M.  
Truitt, Mark  
Verani, Daniela E.  
Watts, Gary C.  
White, Donna E.  
White, Ronald Alan  
White, Steven Alan  
Wickens, Deborah Jane  
Wilson, Daniel R.  
Wilson, Kathy Sue  
Wilson, Stuart Alan

## TEACHERS UNDER APPOINTMENT

### CENTRAL SCHOOL – LONDONDERRY

Name	Grade	Degree	College
Bergeron, Julie	Readiness	B.Ed.	Mt. St. Mary
Boring, Shirley	Reading Cons.	M.A.	Boston Univ.
Cohen, Barry	6	B.S.	Univ. of Mass.
Denno, George	6	B.S.	Salem State
Felix, Normand	7	B.Ed.	Keene State
Fiorentino, Richard	7	B.A.	St. Anselm's
Gibbons, Johanna	2	B.A.	Notre Dame
Grainger, Jackie	8	B.A.	Rivier College
Hawkes, Terry	1	B.S.	Salem State
Jutras, Roland	Phys. Ed.	B.A.	St. Anselm's
Keady, Anne	7	B.A.	Rivier College
Kelly, Francis	Music	B. of Music	Chicago Univ.
Kriton, Maria	2	B.A.	Univ. of N.H.
Land, Marsha	6	M.A.T.	Univ. of N.H.
Landry, Marion	Rem. Read.	B.A.	Notre Dame
Magee, Karla C.	1	B.A.	San Fernando State College (Calif.)
McDonald, Phyllis	8	B.A.	Univ. of Maine
Meuse, Ronald E.	6	B.S.	Univ. of N.H.
Orr, Maureen	3	M.Ed.	Worcester State
Panneton, Claire	7	B.A.	Notre Dame
Preble, Rosemarie	8	B. Ed.	Keene State
Robinson, Mary Ann	1	B.S.	State Col. at Lowell
Royal, Dennis	8	B.A.	Univ. of N.H.
Tanguay, Adrienne	3	B.Ed.	Keene State

## NORTH SCHOOL

Grade	Name	Education
1	Murray, Sheila M.	Keene State College
1	Daniels, Penny	Perry Normal School
1	Feddersen, John H.	Keene State College
2	Budday, Marcia	Notre Dame College
2	LaPlante, Carolyn M.	Lowell State College
3	Dolman, Esther M.	Notre Dame College
3	Mackenzie, Thomascina	Salem State College
Open Wing		
Intermediate		
	Clough, Evelyn	Univ. of Bridgeport
	Coppola, Mary C.	Emmanuel College
	Cullivan, Sharon	Plymouth State College
	Gonzalez, Martha J.	Keene State College
	Horne, Joyce	Univ. of N.H.
	Ratten, Bonnie J.	Plymouth State College
	Soule, Diana	Colby College
	Valente, Nancy	Notre Dame College
	Wheeler, Donna	Notre Dame College
Reading		
Consultant	Boring, Shirley	Oregon Coll. of Education
		Univ. of N.H.
Remedial		
Reading	Knox, Erma	Aroostook State Coll.

## HOLIDAYS

September 8-9, 1970	Teachers Meetings and Workshop
September 10, 1970	First School Day
October 16, 1970	NHEA Convention
November 26-27, 1970	Thanksgiving
December 23, 1970 - January 3, 1971	Christmas Vacation
February 15, 1971	Washington's Birthday
February 22, 1971 - February 28, 1971	Mid-Winter Vacation
April 26, 1971 - May 2, 1971	Spring Vacation
May 31, 1971	Memorial Day
June 30, 1971	Closing of School

SUPERVISORY UNION NO. 10  
 Office of the Superintendent of Schools  
 Derry, New Hampshire

AUBURN—CHESTER—DERRY—LONDONDERRY—WINDHAM

SCHOOL CALENDAR  
 1970—1971

September, 1970 — (15)

M	T	W	T	F
8	9	10	11	
14	15	16	17	18
21	22	23	24	25
28	29	30		

February, 1971 — (14)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
X	16	17	18	19
X	X	X	X	X

October, 1970 — (21)

		1	2	
5	6	7	8	9
12	13	14	15	X
19	20	21	22	23
26	27	28	29	30

March, 1971 — (23)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

November, 1970 — (18)

2	3	4	5	6
9	10	X	12	13
16	17	18	19	20
23	24	25	X	X
30				

April, 1971 — (17)

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

December, 1970 — (16)

1	2	3	4	
7	8	9	10	11
14	15	16	17	18
21	22	X	X	X
X	X	X	X	

May, 1971 — (20)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X				

January, 1971 — (20)

4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June, 1971 — (22)

		1	2	3	4
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

Total Sessions — 186 days — 4 storm days and 2 Workshop days

**SUPERVISORY UNION NO. 10 BUDGET**  
**1970-1971**

ITEM	TOTAL	Share From State	Share From Supv. Union	Auburn 9.3%	Amounts to be paid by Districts			Windham 15.5% 122.4%
					Derry 46.4%	Londonberry 46.4%	Windham 15.5%	
Supt. – Salary	17,000.00	2,500.00	14,500.00	1,348.50	928.00	6,728.00	3,248.00	2,247.50
Travel	1,250.00	1,250.00		116.25	80.00	580.00	280.00	193.75
Retire. & Fica	819.64		819.64	76.23	52.46	380.31	183.60	127.04
Asst. Supt. – Salary	14,500.00	2,700.00	11,800.00	1,097.40	755.20	5,475.20	2,643.20	1,829.00
Travel	1,000.00		1,000.00	93.00	64.00	464.00	224.00	155.00
Retire. & Fica	682.46		682.46	63.47	43.68	316.66	152.87	105.78
P.P. Dir. – Salary	11,000.00		11,000.00	1,023.00	704.00	5,104.00	2,464.00	1,705.00
Travel	800.00		800.00	74.40	51.20	371.20	179.20	124.00
Retire. & Fica	477.20		477.20	44.38	30.54	221.42	106.89	73.97
Bus. Mgr. – Salary	10,500.00	2,700.00	7,800.00	725.40	499.20	3,619.20	1,747.20	1,209.00
Travel	500.00		500.00	46.50	32.00	232.00	112.00	77.50
Retire. & Fica	561.43		561.43	52.21	35.93	260.50	125.76	87.03
Office Staff Salaries	30,541.21		30,541.21	2,840.33	1,954.64	14,171.12	6,841.23	4,733.89
Retire. & Fica	2,372.70		2,372.70	220.66	151.85	1,100.93	531.49	367.77
Operational Expenses	16,272.62			1,513.35	1,041.45	7,550.50	3,645.06	2,522.26 62.2%
Music Teacher,								
Salary	6,500.00							4,043.00
Retire. & Fica	338.00							210.24
<b>TOTAL</b>	<b>115,115.26</b>	<b>7,900.00</b>	<b>107,215.26</b>	<b>11,919.84</b>	<b>6,424.15</b>	<b>46,575.04</b>	<b>22,484.50</b>	<b>19,811.73</b>

## BIRTHS REGISTERED IN THE TOWN OF LONDONDERRY, N.H. FOR THE YEAR ENDING DECEMBER 31, 1969

DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
Jan. 8	Nashua	Deborah Ann	David A. Francoeur	Irene C. Pitary's
Jan. 12	Manchester	Matthew Paul	Francis E. Blake	Frances E. Blake
Jan. 21	Derry	Michael Leigh	Francis L. Accardi	Marcia M. Clukey
Jan. 21	Nashua	Kelly Lynne	Kenneth L. Russell	Donna M. Zannoni
Jan. 21	Derry	John Annsley, Jr.	John A. Plummer, Sr.	Leigh A. Currier
Jan. 29	Manchester	Mark William	William J. Trobec	Arlene A. O'Connell
Jan. 29	Derry	Dianne Therese	John E. Cote	Therese G. Dion
Jan. 31	Manchester	Robert James	David L. Lesser	Lucille E. Tersegno
Feb. 1	Derry	Lisa Ann	Robert A. Hart	Joann D. Rivard
Feb. 1	Manchester	Crysia Allison	Norman L. Pettigrew	Caroline A. Piper
Feb. 1	Nashua	Karen Marie	Raymond P. Rioux	Linda M. Vaudrien
Feb. 8	Derry	Pamela Jean	Wilfred P. Bernier	Billie J. Patnaude
Feb. 9	Manchester	Mark Damon	Fred A. Palreiro	Pamela I. White
Feb. 10	Derry	Michael James	Harold A. Wood	Mary L. Forbes
Feb. 11	Danvers, Mass.	Christopher Glenn	Norman Russell	Beverly A. Noble
Feb. 17	Nashua	Victoria Claire	Jean M. Riendeau	Rose M. Lemire
Feb. 18	Nashua	Sandra Jean	Peter C. Mason	Linda A. Harris
Mar. 1	Manchester	James Raymond	James E. Cole	Lola L. Ladd
Mar. 10	Manchester	James Francis, Jr.	James F. Butler	Shirley M. Stuart
Mar. 10	Derry	David Michael	Norman K. Tyrrell	Judith S. Monas
Mar. 17	Manchester	Catherine Gayle	Johnnie J. Hinson	Judith G. Hesseldeenz
Mar. 19	Manchester	Baby Girl Gerrish	Richard D. Gerrish	Ann M. Proulx
Mar. 28	Manchester	Joan Christine	Herve W. Bolduc	Micheline G. Isabelle
Mar. 29	Methuen, Mass.	Christine Marie	Robert C. Casey	Carol A. Jean
April 1	Manchester	Heidi Lee	Ronald S. Seavey	Elisa B. Kevlik
April 4	Manchester	Christine Ann	Charles N. LaViska	Joan F. Perry
April 7	Nashua	Keith Albert	Gene A. Garside	Carol F. Grace
April 8	Manchester	Mark James	John E. Webster, Jr.	Gail C. Kelly
April 11	Nashua	Steven Francis	Dan S. Eaton	Belinda J. McCubrey
April 19	Nashua	Cynthia Dorothy	Gilmarn E. Severance	Shirley A. Cooper

April 19	Derry	Kimberly Jane	Jane C. Tully
April 22	Boston, Mass.	Kendra Lee	Karen G. Henry
April 28	Manchester	Kenneth Richard	Linda A. Bischoff
April 1	Derry	Gina Clare	Maureen R. Naze
May 2	Derry	Scott Edward	Pauline Ninteau
May 7	Derry	Heidi Judith	Rose M. Germinara
May 12	Manchester	Ellen Elizabeth	Mary E. Mahoney
May 13	Manchester	Marie Natalie Kathy	Claudette R. Drouin
May 16	Manchester	Douglas Harvey	Linda M. Quaglia
May 19	Manchester	Richard Patrick, Jr.	Deanna L. Thurston
May 20	Derry	Brigitte Doris	Marianne Bedrosian
May 22	Manchester	Tammy Lynn	Stella J. Coburn
May 25	Londonderry	Debra Dianne	Amos R. Wintle
May 25	Manchester	Marie	Harvey P. Fairbanks
May 28	Nashua	Theresa Mary	Richard P. Innis
May 28	Manchester	Nancy Simone	Alfred F. O'Connell
May 28	Manchester	Cheryl Dyan	John J. Falvey
May 28	Manchester	Kenneth Walter	Amos R. Wintle
May 30	Manchester	Mark Moseley	Harvey P. Fairbanks
June 3	Derry	Robert Benjamin	Richard P. Innis
June 3	Lowell, Mass.	Jonathan Ramsay	Alfred F. O'Connell
June 11	Manchester	Amy	John J. Falvey
June 13	Manchester	Charles Raymond II	Amos R. Wintle
June 21	Manchester	Rosemarie Grace	Harvey P. Fairbanks
June 21	Nashua	Tanya Lee	Richard P. Innis
June 24	Nashua	Jacqueline	Alfred F. O'Connell
June 30	Manchester	Crystal Virginia	John J. Falvey
July 5	Derry	Beth Anne	Amos R. Wintle
July 8	Nashua	Michael James	Harvey P. Fairbanks
July 13	Derry	Barbara Jane	Richard P. Innis
July 15	Manchester	Sherry Kathleen	Alfred F. O'Connell
July 16	Manchester	Susan Marie	John J. Falvey
July 17	Manchester	James Arruda	Amos R. Wintle

Derry	18	Angela Marie
Manchester	18	Michael Kristoffer
Manchester	21	Susan Beverly
Derry	24	Mark Anthony
Derry	31	Russell Wayne
Manchester	31	Kimberly Ann
Manchester	3	Michele Anne
Manchester	10	Jayson Madison Lionel
Derry	13	Wendy Lee
Nashua	16	Shelly Mary
Manchester	19	Karen Lee
Manchester	28	Robert Steven
Nashua	31	Shannon Lea
Derry	16	Jane Marie
Manchester	16	Kathy Ann
Derry	20	Danielle
Derry	22	Deborah Lynn
Derry	3	Sandra Lee
Manchester	6	Christine Amanda
Derry	8	Melissa Jill
Manchester	18	Dudley Nolan
Nashua	20	Kevin Taylor
Derry	22	Ann Marie
Manchester	31	Daniel Erik
Derry	8	Christopher Keith
Manchester	4	Richard Alan
Manchester	4	Laura Robertson
Oct.	22	Giovanni Michael
Manchester	31	Kent Matthew
Manchester	8	Sonya Louise
Manchester	8	Dianne Mary
Nashua	10	Julie Ann
Lawrence, Mass.		

July	18	Susan L.K. Vayens
July	18	Eleanor E. Therrien
July	21	Beverly A. Bucknam
July	24	Maria E. Castonguay
July	31	Dorothy M. White
July	31	Jane M. Vocase
Aug.	3	Helen M. Dupuis
Aug.	10	Doris M.M. Couture
Aug.	13	Virginia L. White
Aug.	16	Rosita E. Lee
Aug.	19	Donna M. Lagasse
Aug.	28	Sandra H. Eaton
Aug.	31	Mary A.M. Zeman
Sept.	16	Jane A. Fisher
Sept.	16	Lucienne T. Ferron
Sept.	20	Priscilla A. Emerson
Sept.	22	Linda M. Wing
Oct.	3	Carmen M. Rodriguez
Oct.	6	Doris Thibeault
Oct.	8	Judith A. Richards
Oct.	18	Kate F. Terrell
Oct.	20	Jane C. Taylor
Oct.	22	Sandra S.T. Fredette
Oct.	31	Anne K. Haselden
Oct.	4	Jeannine C. Menard
Oct.	4	Judith A. Menard
Oct.	6	Kathy J. Kimball
Oct.	8	Patricia Lewis
Oct.	8	Phyllis E. Greene
Oct.	10	Carole L. Fournier
Oct.	21	Joanne M. Lunt
Dec.	1	Lucie C. Philippon

Dec.	15	Derry	Scott Christopher
Dec.	20	Manchester	Heather Lynn
Dec.	24	Derry	Theresa
Dec.	25	Manchester	Patricia Ann
Dec.	27	Derry	Alexandra
Dec.	27	Manchester	Heather Jessica

MARRIAGES REGISTERED IN THE TOWN OF LONDONDERRY, N.H. FOR THE YEAR ENDING DECEMBER 31, 1969

DATE	PLACE OF MARRIAGE	NAME OF GROOM	NAME OF BRIDE	PERFORMED BY
Jan. 25	Derry	Daniel R. Olson	Brenda J. Sansoucie	A.R. George, Minister
Jan. 31	Hudson	Donald B. Briand	Betty A. Dooley	D.W. Meader, Minister
Feb. 1	Derry	Arthur E. Lee	Christine A. Chase	O.E. Giguere, Priest
Feb. 15	Manchester	Carlton W. Bennett	Gladys Weymouth	W.B. Soper, Minister
Feb. 15	Hudson	Albion J. Carter, Jr.	Cathy L. Watts	D.W. Meader, Minister
Feb. 21	Londonderry	Richard M. Cummings	Penny L. Hicks	I.S. Jones, Minister
April 8	Derry	Antonio Rodriguez	Martina Valazquez	C.C. Papineau, Justice
April 11	Londonderry	Arthur J. Boulter	Erma L. Borrup	I.S. Jones, Minister
April 12	Londonderry	Edward G. Poirier, Jr.	Grace J. Bannister	G.P. Joyal, Priest
May 24	Londonderry	Robert J. Copson	Rose M. Guertin	G.P. Joyal, IPriest
May 24	Sandown	Wilfred C. Anderson	Suzanne Mary Drowne	F.A. Chandler, Minister
May 25	Derry	Barrett W. Kimball	Sandra A. Tucker	I.S. Jones, Minister
May 31	Littleton	Clyde H. Carbee, Jr.	Mary V. Ricker	R.M. Beard, Minister
June 20	Bedford	Stewart E. Trautman, Jr.	Louise L. Boivin	J. Scotland, Jr., Minister
June 21	Nashua	Ronald L. Downing	Nancy C. Baker	C.A. Thies, Jr., Minister
June 21	Londonderry	Gregory K. Finnegan	Deborah M. Corti	G.F. Joyal, Priest
June 27	Londonderry	Albert H. Gaumond	Jeannette G. Rembis	G.F. Joyal, Priest
June 28	Londonderry	Marc A. Cassel	Donna M. Nickerson	I.S. Jones, Minister
June 28	Hudson	Frederic C. Colman	Deborah D. Taber	D.J. Gilbert, Priest
June 28	Nashua	Richard J. Daigneault	Marjorie Littlefield	D.W. Porvell, Justice
June 28	Londonderry	Edmond R. Guertin	Bonita L. Fredette	S.C. Wampole, Minister

June 28	Londonderry	Raymond H. Huntley, Jr.
June 28	Derry	Alice M. Smith
July 2	Durham	Laura G. Plummer
July 5	Londonderry	Bernardina M. McKinney
July 12	Derry	Marilyn L. LeBlanc
July 12	Manchester	John H. Noyes
July 12	Londonderry	Walter F. Roach
Aug. 2	Nashua	Robert A. Winnill
Aug. 10	Derry	Charles E. Stone III
Aug. 16	Derry	Terrance L. Powell
Aug. 22	Derry	Arthur C. Grover, Jr.
Aug. 22	Derry	Cleveland W. Boyle
Aug. 27	Derry	Gerard A. Turner
Aug. 30	Londonderry	Gregory S. Wakefield
Sept. 6	E. Derry	Wayne A. Swanson
Sept. 6	Derry	George E. Peterson
Sept. 13	Londonderry	Emile E. Letourneau
Sept. 14	Londonderry	George N. Allard
Sept. 28	Salem	Paul A. Curtis
Oct. 14	Derry	Kenneth A. Martin
Oct. 18	Nashua	Paul J. Dudley
Oct. 18	Manchester	James L. Harris
Nov. 8	Hudson	Arthur Hulse, Jr.
Nov. 8	Derry	Herve F. Jacob
Nov. 22	Hudson	Roy E. Holton
Dec. 6	Londonderry	Gary R. Greenwood
Dec. 6	Derry	Mark D. Barmby
Dec. 11	Manchester	Allen E. Hauser
Dec. 22	Salem	Richard D. Gurley
Dec. 27	Londonderry	Frederick L. Smith
Dec. 27	Derry	Gaston C. Roy
Dec. 27	Manchester	Kenneth A. Tilton
		Roger D. Kennedy

DEATHS REGISTERED IN THE TOWN OF LONDONDERRY, N.H. FOR THE YEAR ENDING DECEMBER 31, 1969

DATE	PLACE OF DEATH	NAME OF DECEASED	AGE	STATE OF BIRTH
Jan. 17	Brentwood	Emma E. Howe	82	Canada
Feb. 3	Nashua	Karen M. Rioux	2 das. 5 hrs.	N.H.
Feb. 4	Manchester	George Piecuch	73	Poland
Feb. 20	Manchester	Ernest Ward	68	Maine
Feb. 21	Manchester	Harry D. Church	93	Mass.
Feb. 26	Manchester	Sadie L. Plummer	80	N.H.
Mar. 3	Brookline, Mass.	Helen Soucy	55	N.H.
Mar. 7	Manchester	Rose Anna Dupere	78	Canada
Mar. 17	Concord	William Driscoll, Sr.	57	N.H.
Mar. 17	Manchester	Lilly (Lillian) St. Onge	68	Mass.
Mar. 18	Concord	Ada K. Maglathlin	89	Nova Scotia
Mar. 19	Manchester	Jeannette E. Beattie	55	Mass.
Mar. 19	Manchester	Baby Girl Gerrish	31 mins.	N.H.
Mar. 21	Manchester	Anabel S. Ford	92	N.H.
April 5	Londonderry	Matthew P. Accardy	2 mos., 23 days	N.H.
April 8	Manchester	Phyllis Pearson	57	Mass.
April 9	Nashua	Marion K. Ingram	70	N.H.
April 9	Derry	Emma S. Ricord	77	Conn.
April 28	Manchester	James A. Pratt	77	New York
May 15	Derry	Fabiona B. Cantara	80	Canada
May 18	Manchester	James N. Rowe	2 mos.	N.H.
May 30	Londonderry	Mabel L. Buck	52	N.H.
June 5	Manchester	Eva Rancourt	72	Mass.
June 5	Concord	Margaret Ingalls	59	Arkansas
June 8	Nashua	Edmund Levasseur	1 hr. 30 min.	N.H.
June 10	Manchester	Grace Banyasz	82	Hungary
June 17	Derry	Sophronie M. Rioux	94	Canada
June 23	Haverhill, Mass.	Donald E. Lovett	48	Mass.

June	28	Derry	Grace R. Jenkins	Mass.
July	9	Londonderry	Earle V. Greeley	N.H.
July	11	Manchester	Arthur E. Bergeron	Vermont
July	23	Concord	Eva Bresnahan	Canada
July	24	Manchester	George E. Ela	N.H.
Aug.	2	Exeter	Paul B. Evans	N.H.
Aug.	2	Manchester	Blanche M.L. Mills	Mass.
Aug.	13	Derry	Wesley C. Lindahl	N.H.
Aug.	18	Manchester	Rita A. Legendre	Mass.
Aug.	24	Derry	Evelyn F. Severance	N.H.
Sept.	6	Derry	William S. Tewksbury	Mass.
Sept.	6	Derry	Frank G. O'Leary	New York
Sept.	7	Manchester	Deanna L. Eddings	13 hours
Sept.	26	Manchester	Annie M. Jewell	N.H.
Sept.	27	Manchester	William E. Rowan	Penn.
Oct.	6	Derry	Mary E. Hall	England
Oct.	18	Nashua	James E. Penney	Mass.
Oct.	21	Methuen, Mass.	William A. Bohn	Mass.
Oct.	31	Nashua	Sarah W. Slack	Ireland
Nov.	12	Raymond	Joseph O. Matteau	Canada
Nov.	12	Manchester	George Flibotte	Mass.
Nov.	18	Derry	Mary C. Carl	N.H.
Dec.	1	Derry	Atmori Vasquez-Marrero	Puerto Rico
Dec.	7	Londonderry	Albertine Beauchemin	Canada
Dec.	8	Derry	Rudolph C. Plummer	N.H.
Dec.	21	Manchester	John Parker Hall	N.H.
Dec.	26	E. Derry	Amy McCue	Mass.
Dec.	28	E. Derry	Mabel A. Martin	N.H.
Dec.	31	Derry	Elizabeth M. Peno	Mass.

BROUGHT TO LONDONDERRY FOR BURIAL DURING THE YEAR ENDING DECEMBER 31, 1969

DATE	PLACE OF DEATH	NAME OF DECEASED	AGE
Jan. 22	Grasmere	Anna B. Caldwell	86
Jan. 27	Boston, Mass.	Nelson L. Thibeault	56
Feb. 11	Boston, Mass.	William E. Cyrus	90
Feb. 19	Derry	George A. Lemire	51
Mar. 7	Derry	Henry J. LaPorte	81
Mar. 9	Derry	Rudolph F. Goers	66
Mar. 17	Manchester	Lilly (Lillian) St. Ongé	68
April 7	Barnstable, Mass.	Edna M. Florena	65
April 11	Boston, Mass.	Emily Stapleton	85
April 16	Boston, Mass.	Charles P. Cote	76
April 30	Methuen, Mass.	Donald J. MacCann	38
May 22	Hampton	Sarah L. Beauchamp	85
May 26	Boston, Mass.	Florence R. Jeffrey	70
June 23	Lynn, Mass.	Alice K. (O'Neil) Olsen	55
July 5	Derry	Henry L. Cournoyer	69
Aug. 3	Lewiston, Maine	Clara L. Cross	77
Aug. 4	Derry	Harold D. Rocheleau	64
Aug. 22	Manchester	Baby Boy McKenna	Stillborn
Sept. 20	New York, N.Y.	Bernadette Talbot	82
Oct. 22	Lancaster, Calif.	Lillian A. Brown	59
Nov. 7	E. Derry	Margaret H. Sing	84
Nov. 12	Manchester	George Filibotte	66
Dec. 26	E. Derry	Amy McCue	86
Dec. 28	E. Derry	Mabel Amy Martin	94

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Alice M. Taylor, Town Clerk.



